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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>QBS UNTD Bacnet Router Dal 1 FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1390.00</td>
<td>1390.00</td>
<td>03/14/2024</td>
</tr>
</tbody>
</table>

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

---

**This is not a valid Purchase Order.**  
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## Purchase Order

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

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

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>TD Industries</td>
<td>167357</td>
<td>1.00</td>
<td>EA</td>
<td>8704.00</td>
<td>8704.00</td>
<td>03/14/2024</td>
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**Schedule Total**  
8704.00

**Total PO Amount**  
8704.00

---

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

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

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

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

<table>
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<tr>
<td>1 - 1</td>
<td>The Healing Conversationalist 03/08/24</td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>03/15/2024</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total**  
**Total PO Amount**  
300.00  
300.00
**Purchase Order**

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

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

<table>
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<tr>
<td>1 - 1</td>
<td>RedBrick for LAS Research Collab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>03/15/2024</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
## Purchase Order

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

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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</thead>
</table>
| Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Wilson Crawford | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

### Tax Exempt?

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440 - Laptop</td>
<td></td>
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**Schedule Total**  
1795.62

**Total PO Amount**  
1795.62

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Authorized Signature
**Purchase Order**

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<tbody>
<tr>
<td>1</td>
<td>Felecia Foster</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>236.25</td>
<td>236.25</td>
<td>03/18/2024</td>
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**Schedule Total**

<p>| | |</p>
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<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>236.25</td>
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</table>

**Authorizations**

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

**Attention:** Tracie Crosswhite

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**PO Price**

**Extended Amt**

**Due Date**

---

**Supplier:** 0000034819
Foster, Felecia
365 Uptown Blvd Apt 10107
Cedar Hill TX 75104
United States

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

**Ship Via:** GROUND

**Payment Terms:** 30 days

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

**Currency:**

---

Authorized Signature
### Purchase Order

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

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

<table>
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<tr>
<td>1 - 1</td>
<td>Service Request / Blanket Order- Dell Repair</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>149.00</td>
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<tr>
<td>2 - 1</td>
<td>Service Request / Blanket Order- Dell Battery</td>
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<td>1.00</td>
<td>EA</td>
<td>69.00</td>
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<td>03/18/2024</td>
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<td>69.00</td>
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**Total PO Amount** 218.00
**Purchase Order**

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

---

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

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

---

<table>
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<th>PO Price</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<td>Alignment, INC.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7947.99</td>
<td>7947.99</td>
<td>03/18/2024</td>
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**Total PO Amount**
7947.99

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**Authorized Signature**
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<tr>
<td>0000065712</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Madelaine Peña</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Metropolis Management &amp; Entertainment Gr</td>
<td></td>
<td></td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>5624 Arbutus Ct</td>
<td></td>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Newark CA 94560</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
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<td></td>
<td></td>
<td>Denton TX 76205</td>
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**Purchase Order**

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<td>DL773-DL00000532</td>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<th>Tax Exempt?</th>
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<tr>
<td>Line-Sch</td>
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<td>Kitty Pineapple_5/1/24</td>
<td>1.00</td>
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**Schedule Total**

| 2500.00 |

**Total PO Amount**

| 2500.00 |

Authorized Signature
# Purchase Order

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

---

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

---

| Supplier: 0000042190 | The Center for Nonprofit Management Inc  
6688 N Central Expy Ste 1025  
Dallas TX 75206-3976 | United States |
|-----------------------|-------------------------------------------------------------------|
| **Ship To:** | This is not a valid Purchase Order.  
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| **Attention:** | Martella Craig |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 | 1 Membership Fee and Subscription Service for 2024 PIC | | | | | 1800.00 | 1800.00 | 03/20/2024 |

---

**Schedule Total**: 1800.00

---

**Total PO Amount**: 1800.00

---

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

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

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

<table>
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<td>1 - 1</td>
<td>Seals, Bradley</td>
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<td>1.00</td>
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<td>1100.00</td>
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**Schedule Total**

1100.00

**Total PO Amount**

1100.00
Univ. of North Texas at Dallas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Purchase Order
DL773-DL00000535
03-22-2024

PAYMENT TERMS
30 days

FREIGHT TERMS
Dest, prepay & add

SHIPPING TERMS
GROUND

BUYER
Snyder, Owain Spencer

PHONE/EMAIL
940/369-5500
Owain.
Snyder@untsystem.edu

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

SHIP TO:
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ATTENTION:
Maria Cardona

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

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

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

1 - 1
Service Form Request-
Greenlight LLC
1.00
EA
50000.00
50000.00
03/22/2024

Schedule Total
50000.00

Total PO Amount
50000.00

Authorized Signature
Purchase Order

Authorized Signature

Denton TX 76205
United States

Purchase Order
DL773-DL00000536
03-22-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

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

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

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

Tax Exempt?

Tax Exempt ID:

Mfg ID

Line-Sch

Item/Description

Quantity UOM PO Price Extended Amt Due Date

1 - 1 Dell Dock- WD19S 130w Power Delivery 2.00 EA 170.00 340.00 03/22/2024

Schedule Total 340.00

Total PO Amount 340.00
**Purchase Order**

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

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

---

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

**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00

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**Authorized Signature**
# Purchase Order

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

**Duplicate**

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

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

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

**Excise Registration Code:** 2024-1224

<table>
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<tr>
<td>1 - 1</td>
<td>Dallas Police Academy - Appraisal Services</td>
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<td></td>
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<td>1.00</td>
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<td>Standard</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

---

**Authorized Signature**
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### Purchase Order

**Authorized Signature**

---

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

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

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<td>Nicole Myers</td>
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**Total PO Amount**  
276.25

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

**Authorization Signature**

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

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

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

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>CPRIT Award DP150091 Subcontract with MD Anderson Cancer Center Effective: December 1, 2016 November 30, 2017 Subcontract with MD Anderson Cancer Center Effective: 12/01/2016 11/30/2017.</td>
<td></td>
<td>1.00</td>
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Attention: Inst for CV & Metabolic Dis

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

Attention: Not Specified

**Schedule Total**
77819.47

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

Attention: Not Specified

**Schedule Total**
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**CHANGE ORDER - REPRINT**

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**Authorized Signature**
### Purchase Order

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

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

**Ship To:**  
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**Attention:**  
See Detail Below

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

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

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

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

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Schedule Total 3201.50

Total PO Amount 3201.50

Authorized Signature
**Purchase Order**

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

**Supplier:** 000003272  
OriGene Technologies, Inc.  
9620 Medical Center Dr Ste 200  
9620 Medical Center Dr Ste 200  
Rockville MD 20850-6494  
United States

**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 | CR562152 RNA (5ug) RN0000195B, CaseID CI0000009094 P#1 | 1.00 | EA | 200.00 | 200.00 | 02/16/2017

**Schedule Total** 200.00

2 | CR562095 RNA (5ug) RN0000163A, CaseID CI0000009425 P#1 | 1.00 | EA | 200.00 | 200.00 | 02/16/2017

**Schedule Total** 200.00

3 | CR560870 RNA (5ug) RN00001267, CaseID CI0000006120 P#1 | 1.00 | EA | 200.00 | 200.00 | 02/16/2017

**Schedule Total** 200.00

4 | CR561074 RNA (5ug) RN000001CF3, CaseID CI0000009171 P#2 | 1.00 | EA | 200.00 | 200.00 | 02/16/2017

**Schedule Total** 200.00

5 | CR562573 RNA (5ug) RN000003CES, CaseID CI00000021204 P#1 | 1.00 | EA | 200.00 | 200.00 | 02/16/2017

**Schedule Total** 200.00

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## Purchase Order

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

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

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

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| 6 - 1    | CR562659 RNA (5ug)  
RN000000FE4, CaseID  
CU0000001536 P#1 |               | 1.00      | EA  | 200.00   | 02/16/2017 |
| 7 - 1    | CR562483 RNA (5ug)  
RN000003CE8, CaseID  
CU00000018898 P#1 |               | 1.00      | EA  | 200.00   | 02/16/2017 |
| 8 - 1    | CR561831 RNA (5ug)  
RN000003CF9, CaseID  
CU00000011554 P#1 |               | 1.00      | EA  | 200.00   | 02/16/2017 |
| 9 - 1    | CR560994 RNA (5ug)  
RN000003064, CaseID  
CU0000000285 P#7 |               | 1.00      | EA  | 200.00   | 02/16/2017 |
| 10 - 1   | CR561261 RNA (5ug)  
RN000002AC8, CaseID  
CU00000007553 P#2 |               | 1.00      | EA  | 200.00   | 02/16/2017 |
| 11 - 1   | CR561262 RNA (5ug)  
RN0000002228, CaseID  
CU00000000285 P#7 |               | 1.00      | EA  | 200.00   | 02/16/2017 |

**Schedule Total:**  
200.00

Authorized Signature
**Purchase Order**

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

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**Attention:** Pharmaceutical Sciences

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

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**Schedule Total** 200.00

**Schedule Total** 200.00

**Total PO Amount** 2400.00

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

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

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**Attention:** N Tx Eye Research Institute

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

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

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

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

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

---

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

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

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

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

| Supplier: 0000001171 He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States |
| Ship To:  
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| Attention: GSBS-Dean's Office  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| Schedule Total | 96.30 |
| Total PO Amount | 96.30 |
## Purchase Order

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

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

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

**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
395.03
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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

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

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**Schedule Total**  
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**Total PO Amount**  
500.00

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Authorized Signature
# Purchase Order

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

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

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**Schedule Total:** 500.00  
**Total PO Amount:** 500.00

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**Authorized Signature**
**purchase order**

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

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

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

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

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<td>Reimbursement for membership dues for AAAS; Jan-Dec 2017</td>
<td></td>
<td>1.00</td>
<td>YR</td>
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**Schedule Total**

99.00

**Total PO Amount**

99.00

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Authorized Signature
**UNTHSC Purchase Order**

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

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

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

<table>
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<td>Accent Modification</td>
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<td>Mileage reimbursement</td>
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**Schedule Total**  
1200.00

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**Total PO Amount**  
1248.15

Authorized Signature
## Purchase Order

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

| Supplier: 0000001171 He,Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States |
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**Attention: GSBS-Dean's Office**  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Details:

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

### Supplier:

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

### Bill To:

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

### Tax Exempt?

- **Tax Exempt?** 
- **Tax Exempt ID:** 
- **Line-Sch:** 
- **Item/Description:** Business Meal reimbursement

<p>| <strong>Replenishment Option:</strong> Standard |</p>
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**Schedule Total:** 170.02

**Total PO Amount:** 170.02

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Authorized Signature
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000009417
Wilson, Kelly
2320 Ridgmar Blvd APT. 1927
Fort Worth TX 76116-2229
United States

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Denton TX 76205
United States

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**Tax Exempt?**

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<td>1 - 1</td>
<td>Poster printing for Research Appreciation Day reimbursement</td>
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<td>EA</td>
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<td>04/17/2017</td>
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**Schedule Total**

102.16

**Total PO Amount**

102.16

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Authorized Signature
**Purchase Order**

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

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**Attention:** Physical Therapy

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

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<td>Reimbursement to Haylie Miller - Participant recruitment</td>
<td></td>
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<td>EA</td>
<td>77.41</td>
<td>77.41</td>
<td>04/28/2017</td>
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<td>2</td>
<td>Reimbursement - Haylie Miller for Spandex Clothing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>297.36</td>
<td>297.36</td>
<td>04/28/2017</td>
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<td>77.51</td>
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Schedule Total: 77.51

Total PO Amount: 77.51
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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

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

---

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

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<td>Spanish Translation Services for DOT</td>
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<td>9.84</td>
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**Schedule Total**  
9.84

**Total PO Amount**  
9.84

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Authorized Signature
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<td>1 - 1</td>
<td>Spanish Translation</td>
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<td>1.00</td>
<td>EA</td>
<td>91.45</td>
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<td>05/27/2017</td>
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**Schedule Total**  
91.45

**Total PO Amount**  
91.45

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**Purchase Order**

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

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**Attention:** Central Business Services-Gen

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

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

| **Schedule Total** | 334.04 |
| **Total PO Amount** | 334.04 |
**Authorized Signature**

---

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

---

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

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---

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

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<td>Line-Sch 1</td>
<td>Weiss - business lunch reimbursement</td>
<td>1.00</td>
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<td>46.52</td>
<td>46.52</td>
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**Schedule Total** 46.52

| Line-Sch 2 | Weiss - business dinner reimbursement | 1.00 | EA | 101.75 | 101.75 | 05/22/2017 |

**Schedule Total** 101.75

**Total PO Amount** 148.27

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

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

---

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

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

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

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

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

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<td>Pulse - business dinner reimbursement</td>
<td></td>
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<td>EA</td>
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**Schedule Total**  
107.97

**Total PO Amount**  
107.97

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**Authorized Signature**
### Purchase Order

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

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

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<td>PsychData - IRB-approved surveys to complete research</td>
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<td>1.00</td>
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**Schedule Total**  
1750.00

**Total PO Amount**  
1750.00

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**Authorized Signature**

---

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

---

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

---

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

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

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**Schedule Total**

1500.00

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**Total PO Amount**

1500.00

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

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

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

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

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

**Total PO Amount**  
1500.00

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

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

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Attention: Deliz Olivo

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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Travel Reimbursement for Non Employee. Mycology TB Reference in the 39th Semi- Annual TBTC Meeting

1.00 EA 761.00 761.00 06/01/2017

Schedule Total 761.00

Total PO Amount 761.00

Authorized Signature
**Purchase Order**

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

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<td>705 Edgewood Dr</td>
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<td>Keller TX 76248-5469</td>
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</tr>
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<td>Ship To:</td>
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<tr>
<td>Attention: Office of the Dean-Pharmacy</td>
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</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Award Money for Weis Family Clinical Award - Vinodha Sadasivam</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>06/01/2017</td>
<td>Standard</td>
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Schedule Total       1500.00

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

**Purchase Order**

| Supplier: 0000001689 | Tarrant County Public Health | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: TB Clinic | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-----------------------|-----------------------------|-------------------------------------------------|--------------------|------------------|

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

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Tarrant County provide the services for Fed Ex Express Shipment for some specimens for our participant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>67.62</td>
<td>67.62</td>
<td>06/15/2017</td>
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**Schedule Total**  

**Total PO Amount**  

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**Authorized Signature**
# Purchase Order

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

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

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for remainder of PA Trammel's Tuition</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1004.63</td>
<td>1004.63</td>
<td>06/02/2017</td>
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**Schedule Total**  
1004.63

**Total PO Amount**  
1004.63

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**Authorized Signature**

---

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

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

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

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

**Attention:** TB Clinic

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

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Tarrant County Public Health Department did some laboratories for our participant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.35</td>
<td>18.35</td>
<td>06/21/2017</td>
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**Schedule Total**  
18.35

**Total PO Amount**  
18.35

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

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<td>1 - 1</td>
<td>Business lunch reimbursements</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>176.55</td>
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**Schedule Total**

176.55

**Total PO Amount**

176.55

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**Purchase Order**

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

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

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

**Total PO Amount**  
9.16
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<tr>
<td>1 - 1</td>
<td>Freight charges from April order</td>
<td>1.00</td>
<td>EA</td>
<td>20.61</td>
<td>20.61</td>
<td>06/30/2017</td>
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Schedule Total 20.61

Total PO Amount 20.61
## Purchase Order

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

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

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<tr>
<td></td>
<td>1 - 1</td>
<td>Language Line Services for Spanish and Vietnamese Patient</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.82</td>
<td>105.82</td>
<td>06/26/2017</td>
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**Schedule Total**  
105.82

**Total PO Amount**  
105.82

Authorized Signature
## Purchase Order

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

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**Attention:** Pharmaceutical Sciences

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

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

**Total PO Amount**  
200.00

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

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

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

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td></td>
<td>abstract submission to professional conference, STFM, reimbursement</td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>06/29/2017</td>
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**SCHEDULE TOTAL**  
25.00

**TOTAL PO AMOUNT**  
25.00

**AUTHORIZED SIGNATURE**
## Purchase Order

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

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

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

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

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<tr>
<td>1 - 1</td>
<td>Ranger Tickets</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>853.75</td>
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**Schedule Total**  
853.75

**Total PO Amount**  
853.75

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

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Attention: Institute for Healthy Aging

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

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

Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

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

---

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

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

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

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Pre-Clinical Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>154.26</td>
<td>154.26</td>
<td>07/12/2017</td>
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**Schedule Total**  
154.26

**Total PO Amount**  
154.26
**Purchase Order**

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

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

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Hotel room fees for visiting scholar for Grand Rounds presentation at UNTHSC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>126.49</td>
<td>126.49</td>
<td>07/18/2017</td>
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**Schedule Total**  
126.49

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**Total PO Amount**  
126.49

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Authorized Signature
## Purchase Order

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

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

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

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

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

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<td>1</td>
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<td>Texas College PPE Stipend Fall 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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### Schedule Total
2500.00

### Total PO Amount
2500.00

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Authorized Signature
## Purchase Order

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

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

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Course #71</td>
<td></td>
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<td>105.40</td>
<td>105.40</td>
<td>07/18/2017</td>
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**Schedule Total**  
105.40

| 2 - 1 | Reimbursement for Course #57 | | 1.00 | EA | Standard | 84.15 | 84.15 | 07/18/2017 |

**Schedule Total**  
84.15

| 3 - 1 | Reimbursement for Course #72 | | 1.00 | EA | Standard | 84.15 | 84.15 | 07/18/2017 |

**Schedule Total**  
84.15

| 4 - 1 | Reimbursement for LP renewal | | 1.00 | EA | Standard | 212.00 | 212.00 | 07/18/2017 |

**Schedule Total**  
212.00

**Total PO Amount**  
485.70
# Purchase Order

## Duplication Details

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## Payment Terms
- 30 days

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

## Buyers Information
- **Roys, Jill Kathryn**
  - Phone/ Email: 940/369-5500
  - jill.roys@untsystem.edu

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

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

## Attention
- Behavioral & Community Health

## Tax Exempt?
- Yes

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>text messaging service</td>
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**Schedule Total** 800.00

**Total PO Amount** 800.00

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

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<th>000001171 He, Johnny Jianglin</th>
<th>413 Borders Ct</th>
<th>Southlake TX 76092-9425 United States</th>
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**Schedule Total** | 174.80

**Total PO Amount** | 174.80

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

**DUPPLICATE**  
**Dispatch Via Print**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000011083  
Wolf, Michael Scott  
327 N 2nd St  
Geneva IL 60134  
United States

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

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

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**Schedule Total**  
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**Total PO Amount**  
1000.00

Authorized Signature
## Purchase Order

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

| Supplier | Language Line Services Inc  
PO Box 202564  
Dallas TX 75320-2564  
United States |
|---|---|
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Attention | Deliz Olivo |

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

### Line-Sch

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Language Line Services Inc  
PO Box 202564  
Dallas TX 75320-2564  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Replenishment Option: | Standard |

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**Total PO Amount**  
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Schedule Total 293.21

Total PO Amount 293.21
## Purchase Order

**Authorized Signature**

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

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

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

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**Schedule Total**

59.80

**Total PO Amount**

59.80

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Authorized Signature
## Purchase Order

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

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

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

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

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

**Attention:** Pharmaceutical Sciences

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

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**Schedule Total**

25.00

**Total PO Amount**

25.00

Authorized Signature
**Purchase Order**

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<td>Security monitoring for West Central Clinic for August 2017.</td>
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**Schedule Total**  
164.55

**Total PO Amount**  
164.55

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

---

**Supplier:** 000009918  
Residence Inn Cultural District  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

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

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

**Authorized Signature**

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

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

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

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**Schedule Total**  
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**Total PO Amount**  
1624.30
### Supplier Information

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

### Ship To Information

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### Attention Information

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

### Bill To Information

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

### Purchase Order Details

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Authorized Signature
### Purchase Order

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

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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#### Supplier:
**Schommer, Jon**  
2372 Boulder Ridge Ln  
Woodbury MN 55125  
United States

#### Ship To:
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#### Attention:
Pharmacotherapy

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

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

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

### Supplier:

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

### Ship To:

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### Attention:

Pharmacotherapy

### Bill To:

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

### Replenishment Option:

Standard

### Line-Sch

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<th>Mfg ID</th>
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<tbody>
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<td>travel expenses to attend RF0074 writing retreat at UNTHSC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>651.24</td>
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<td>08/21/2017</td>
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</table>

### Schedule Total

651.24

### Total PO Amount

651.24

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

---

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

---

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---

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

---

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes</td>
<td>expenses incurred to travel to UNT for RF0074 grant PCHMC MTM Writing Retreat</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>488.38</td>
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**Schedule Total**  
488.38

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**Total PO Amount**  
488.38

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

Purchase Order

Suppliers: 000011672
Scarsi,Kimberly
17103 Harney St
Omaha NE 68118
United States

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

<table>
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<td>travel expenses for attending the RF0074 Writing Retreat</td>
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Schedule Total 406.85

Total PO Amount 406.85

Authorized Signature
**Purchase Order**

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

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

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<td>travel expense to attend RF0074 writing retreat</td>
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<td>451.94</td>
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Schedule Total: 451.94

Total PO Amount: 451.94
### Purchase Order

**Authorized Signature**

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<tr>
<td>Address: 290 W Lone Ridge Ln</td>
<td>Georgetown KY 40324</td>
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<td>United States</td>
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**Ship To:**

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#### Attention: Pharmacotherapy

**Bill To:**

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

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**Schedule Total**

- **832.46**

**Total PO Amount**

- **832.46**
Purchase Order

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<tr>
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Schedule Total 563.71

Total PO Amount 563.71

Authorized Signature
## Purchase Order

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

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

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<td>EA</td>
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<td>AppleCare+ for MacBook Air, Part number S6125LL/A</td>
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<td>GSBS-Dean's Office</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Jenni Steck Voice and Speech Services</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>17304 Preston Rd, Ste 800</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Dallas TX 75252</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
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<td>1</td>
<td>Accent Modification Services/Speech Coaching</td>
<td>12.00</td>
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<td>100.00</td>
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**Schedule Total** 1200.00

**Total PO Amount** 1200.00
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<td>ASM Award for Max Mize - Year 3 of Award</td>
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<td>1166.66</td>
<td>13999.92</td>
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Schedule Total: 13999.92

Total PO Amount: 13999.92
**Purchase Order**

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<td>ETO Social Solutions</td>
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**Schedule Total** 13070.70

**Total PO Amount** 13070.70
**Purchase Order**

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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><strong>Supplier:</strong> 0000011999</td>
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<tr>
<td>Sandoval, Claudia Susana</td>
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<tr>
<td>12820 North Lamar Blvd Apt 813</td>
<td></td>
</tr>
<tr>
<td>Austin TX 78753</td>
<td></td>
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<tr>
<td>1 - 1</td>
<td>Travel Reimbursement for a Non Employee for the TBTC annual meeting in Atlanta</td>
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<td>204.55</td>
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Schedule Total | 204.55 |

Total PO Amount | 204.55 |

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

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

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

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

**Total PO Amount**  
23.90

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

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

**Item/Description**  
Reimbursement for Harlan Jones on the Submission of manuscript to Disease and Health Disparities Journal

<table>
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**Total PO Amount**  
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**NOTES:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<td>77.94</td>
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Schedule Total: 0.00
**Purchase Order**

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

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

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

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

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**Schedule Total**  
159.30

| 2 - 1    | CharlesRiver_Crate | | 1.00 | EA | 18.95 | 18.95 | 10/02/2017 |
|          |                   |        |          |     |        |          |          |
|          |                   |        |          |     |        |          |          |
|          |                   |        |          |     |        |          |          |
|          |                   |        |          |     |        |          |          |

**Schedule Total**  
18.95

| 3 - 1    | CharlesRiver_Shipping | | 1.00 | EA | 41.10 | 41.10 | 10/02/2017 |
|          |                   |        |          |     |        |          |          |
|          |                   |        |          |     |        |          |          |
|          |                   |        |          |     |        |          |          |
|          |                   |        |          |     |        |          |          |

**Schedule Total**  
41.10

**Total PO Amount**  
219.35
**Supplier:** 0000011577  
Schommer, Jon  
2372 Boulder Ridge Ln  
Woodbury MN 55125  
United States

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

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

1 - 1  
"CDC Grant entitled; "Improving Retention in Care, Adherence and HIV prevention Behaviors of Minorities with HIV through Medication Therapy Management of HIV Diseases in Community Pharmacies" Subcontract with Schommer Research Services. Effective: 06/22/  
1.00 AN  
10000.00  
10000.00  
09/28/2017

**Schedule Total**  
10000.00

**Total PO Amount**  
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Wu Conference Registration</td>
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<td>1.00</td>
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<td>815.00</td>
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Schedule Total 815.00

Total PO Amount 815.00
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<tr>
<td>1 - 1</td>
<td>LCCT (Data collection) 33 hours RD time (10 minutes per customer) $50 hour; 200 Total Study Participants; 2 hours RD Training Time.</td>
<td>Quantity</td>
<td>1.00</td>
<td>UOM</td>
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<td>1750.00</td>
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<td>2 - 1</td>
<td>Administrative Cost</td>
<td>Quantity</td>
<td>1.00</td>
<td>UOM</td>
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<td>PO Price</td>
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</table>
## Purchase Order

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

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

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

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<tr>
<td>1</td>
<td>cookies for community partners</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>318.80</td>
<td>318.80</td>
<td>10/03/2017</td>
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<tr>
<td>2</td>
<td>team luncheon and tips</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>205.21</td>
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<td>10/03/2017</td>
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**Total PO Amount**  
524.01
## Purchase Order

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

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**Attention:** N Tx Eye Research Institute

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Denton TX 76205  
United States

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

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
**Purchase Order**

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

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**Attention:** Pharmaceutical Sciences

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United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for Candidate Seminar Dinner</td>
<td>1.00</td>
<td>EA</td>
<td>205.20</td>
<td>205.20</td>
<td>10/10/2017</td>
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**Schedule Total** 205.20

**Total PO Amount** 205.20

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

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

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United States

### Line Item Details

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch meeting on 10/09/2017 with Sonia White (CCGD) and Katie Anguiano (UNTHSC) to discuss contract report.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>59.80</td>
<td>59.80</td>
<td>10/18/2017</td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement for snacks/desserts, plates, napkins and cups purchased on 10/10/2017 for Community Unsung Hero Event</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>143.30</td>
<td>143.30</td>
<td>10/18/2017</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Lunch meeting on 9/14/2017 with Diane Berry of Tarrant Area Food Bank to discuss contract report.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.03</td>
<td>24.03</td>
<td>10/18/2017</td>
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**Schedule Total:**  
59.80  
143.30  
24.03  
**Total PO Amount:** 227.13
## Purchase Order

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

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

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

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Denton TX 76205  
United States  

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<td></td>
<td>Chronus implimentation Specialis</td>
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<td>3500.00</td>
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**Schedule Total**  
3500.00  

**Total PO Amount**  
3500.00  

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

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Denton TX 76205  
United States

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Schedule Total: 103.30

Total PO Amount: 103.30
Purchase Order

CHANGE ORDER - REPRINT

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Charles River Laboratories Inc</td>
<td></td>
<td>sissy. <a href="mailto:cross@unthsc.edu">cross@unthsc.edu</a></td>
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<tr>
<td>251 Ballardvale Street</td>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Wilmington MA 01887</td>
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<td>Denton TX 76205</td>
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<td>1 - 1</td>
<td>6_Male_CD IGS Rats_100-125g_Strain 001</td>
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tbody>
</table>

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

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Denton TX 76205  
United States

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

**Total PO Amount**  
2000.00

Authorized Signature
# Purchase Order

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

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Denton TX 76205  
United States

<table>
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<tr>
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<td>Subject payment for participation in IH Training Session #13 in IRB Protocol #2015-088 on October 31, 2017.</td>
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<td>1.00</td>
<td>EA</td>
<td>270.00</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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

<table>
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<td>1-1</td>
<td>Employee conference</td>
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<td>1.00</td>
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Schedule Total

Total PO Amount

Total PO Amount: 1107.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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

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**Attention**
Institute for Healthy Aging

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invoices@untsystem.edu
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Denton TX 76205
United States

<table>
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<tr>
<td>1 = 1</td>
<td>Seniorific Ad for HABLE HD recruitment</td>
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**Schedule Total**
11472.00

**Total PO Amount**
11472.00
## Purchase Order

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

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Denton TX 76205  
United States

### Details

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

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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Payment to Shubiao Zou for conducting training for techniques related to the special project &quot;Imfa and diabetic kidney disease&quot; for the period of 10/1/2017 - 11/15/2017.</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>11/03/2017</td>
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</table>

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
### Purchase Order

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

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

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Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  
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<td>1 - 1</td>
<td>I-129 Filing Fee check</td>
<td></td>
<td>1.00</td>
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<td>460.00</td>
<td>460.00</td>
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<td>Fraud Prevention and Detection Fee</td>
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<td>3 - 1</td>
<td>Premium Processing Fee</td>
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</table>

**Total PO Amount:** 2185.00

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Authorized Signature
**Purchase Order**

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

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

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

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for lab supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.30</td>
<td>12.30</td>
<td>11/17/2017</td>
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**Schedule Total**
12.30

**Total PO Amount**
12.30
### Purchase Order

**DISTRIBUTION**
- **Dispatch Via Print**
- **Purchase Order** HS763-0000140706
- **Date** 11-08-2017
- **Revision**

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

**Buyer**
- **Supplier:** 000001380 Ma,Rong
- **Supplier Address:** 2217 Alisa Ln, Trophy Club TX 76262-3406, United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Inst for CV & Metabolic Dis
- **Buyer Phone/ Email:** Roys,Jill Kathryn, 940/369-5500, Jill.Roys@untsystem.edu
- **Supplier Phone/ Email:**

---

<table>
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<th>Line-Sch</th>
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<th>Tax Exempt?</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Dr. Ma for welcome dinner for new visiting scholar, Linjing Huang, Shubiao Zou, Rong Ma and Jing Huang at Fortune House on Nov 3, 2017.</td>
<td></td>
</tr>
</tbody>
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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement to Dr. Ma for welcome dinner for new visiting scholar, Linjing Huang, Shubiao Zou, Rong Ma and Jing Huang at Fortune House on Nov 3, 2017.</td>
<td>000001380</td>
<td>1.00</td>
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<td>155.00</td>
<td>11/08/2017</td>
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**Schedule Total**

| Total PO Amount | 155.00 |

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

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

---

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

---

**Line 1**

**Item/Description:** Subject payment for IRB Protocol #2015-088 Visit #17 on November 8, 2017.

<table>
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<td>1.00</td>
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<td>11/08/2017</td>
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**Schedule Total**

270.00

**Total PO Amount**

270.00
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for lab supplies from Home Depot</td>
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<td>1.00</td>
<td>EA</td>
<td>5.52</td>
<td>5.52</td>
<td>11/09/2017</td>
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<td>Reimbursement for lab supplies from Home Depot</td>
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<td>1.00</td>
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<td>12.78</td>
<td>12.78</td>
<td>11/09/2017</td>
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<tr>
<td>3</td>
<td>Membership reimbursement for Dr. Shi for American College of Sports Medicine membership</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.00</td>
<td>35.00</td>
<td>11/09/2017</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Print</td>
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

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

---

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

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

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

---

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

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

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<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in Study Protocol #2015-088 Visit #23 on November 9, 2017.</td>
<td>---</td>
<td>---</td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>11/09/2017</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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**Authorized Signature**
# Purchase Order

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

**Supplier:** 00000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

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

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

<table>
<thead>
<tr>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Car Service for</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>160.00</td>
<td>160.00</td>
<td>11/13/2017</td>
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</tbody>
</table>

**Schedule Total**  
160.00

**Total PO Amount**  
160.00

**Authorized Signature**
# Purchase Order

| Supplier: 0000006139 Hamilton Robotics Inc 4970 Energy Way Reno NV 89502 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Tax Exempt? | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date 
| Line- Sch | | | | | | |
| 1 - 1 | Freight charges for PO133053 | | 1.00 | EA | 83.26 | 83.26 | 11/13/2017 |

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

| DUPLICATE Dispatch Via Print |
| Purchase Order | Date | Revision |
| HS763-0000140813 | 11-14-2017 | |

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

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

<table>
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<td>Freight charges for PO133053</td>
<td>1.00</td>
<td>EA</td>
<td>83.26</td>
<td>83.26</td>
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Schedule Total | 83.26 |

**Total PO Amount** | **83.26** |

Authorized Signature
**Purchase Order**

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

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

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

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

<table>
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<th>Replenishment Option</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 = 1</td>
<td>Reimbursement for working lab luncheon, to discuss ongoing projects</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>137.08</td>
<td>137.08</td>
<td>11/28/2017</td>
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**Schedule Total**
137.08

**Total PO Amount**
137.08

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

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

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

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

**Schedule Total** 243.78

**Total PO Amount** 243.78

Authorized Signature
## Purchase Order

### DUPLICATE

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

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

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

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

<table>
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<th>Mfg ID</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>3720.00</td>
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<td>11/14/2017</td>
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**Schedule Total**  
3720.00

**Total PO Amount**  
3720.00

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Authorized Signature
**Purchase Order**

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

---

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

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

**Attention:** Central Business Services-Gen

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

<table>
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<tr>
<td>1 - 1</td>
<td>Janitorial services for the month of September at the UNT W. Central Mightly Care clinic. Invoice #6655.</td>
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<td>1.00</td>
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<td>640.00</td>
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**Schedule Total** 640.00

**Total PO Amount** 640.00

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Authorized Signature
## Purchase Order

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

<table>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Rats_CDIGS_Female_150 g</td>
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<td>6.00</td>
<td>EA</td>
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<td>203.16</td>
<td>11/20/2017</td>
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**Schedule Total**  
203.16

|             | 2 - 1   | Crate                 |                       | 1.00     | EA  | 18.95    | 18.95       | 11/20/2017  |

**Schedule Total**  
18.95

|             | 3 - 1   | Shipping              |                       | 1.00     | EA  | 41.10    | 41.10       | 11/20/2017  |

**Schedule Total**  
41.10

**Total PO Amount**  
263.21

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

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

**Ship To**:  
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## Purchase Order

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

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

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

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

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

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

1 - 1  
Emad Shoukry membership renewal for American College of Physicians  
1.00 EA  
605.00  
605.00  
11/15/2017

### Schedule Total  
605.00

### Total PO Amount  
605.00

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

**Purchase Order**

**DUPPLICATE**  
**Dispatch Via Print**

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<table>
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<th>Buyer</th>
<th>Ship To:</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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| Attention: Inst for CV & Metabolic Dis |

<table>
<thead>
<tr>
<th>Supplier: 0000010854 Little, Ruth E</th>
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<tbody>
<tr>
<td>1709 Belle Place Fort Worth TX 76107 United States</td>
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| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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

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

**Total PO Amount**  
270.00

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

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

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

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<td>Janitorial services for the month of October at the UNT W. Central Mightly Care clinic. Invoice #6682.</td>
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<td>1.00</td>
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<td>640.00</td>
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Schedule Total: 640.00

Total PO Amount: 640.00

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Authorized Signature

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

Total PO Amount: 270.00
## Purchase Order

### Purchase Order Details
- **Purchase Order Number:** HS763-0000140890
- **Date:** 11-17-2017
- **Revision:**

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

### Buyer Information
- **Supplier:** 0000002929
  - Jackson, Dawn Lynn
  - 465 Valley View Dr
  - Lewisville TX 75067-8957
  - United States
- **Supplier Phone/Email:**
  - 940/369-5500
  - Jill.Roys@untsystem.edu

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

### Attention
- **Attention:** Institute for Healthy Aging

### Ship To
- **Ship To:**
  - This is not a valid Purchase Order.
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**Schedule Total**
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**Total PO Amount**
- 1235.49

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Authorized Signature
**Purchase Order**

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<td>940/369-5500</td>
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</table>

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

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

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

Total PO Amount 50.00

Authorized Signature
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1-1 | Subject payment for participation in IRB Protocol # 2016-049 on 11/16/2017. | | 1.00 | EA | 50.00 | 50.00 | 11/20/2017

**Schedule Total** | 50.00

**Total PO Amount** | 50.00
## Purchase Order

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

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

### Ship To:
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### Attention:
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### Bill To:
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Denton TX 76205
United States

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

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

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

### Schedule Total
90.00

### Total PO Amount
90.00

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

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United States

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

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

**Authorized Signature**

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

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

**Payment Terms:** 30 days  
**Ship Via:** GROUND

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

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

**Total PO Amount:** 270.00

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

---

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

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Authorized Signature
**Purchase Order**

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

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

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Denton TX 76205
United States

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

**82.50**

**Total PO Amount**

**82.50**

Authorized Signature
**Purchase Order**

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

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Denton TX 76205  
United States

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

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

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

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

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**Purchase Order**

Denton TX 76205
United States

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

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

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

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

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

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

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

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

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

**Ship To:**  
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United States

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Schedule Total  
270.00

Total PO Amount  
270.00

Authorized Signature
**Purchase Order**

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Attention: sissy. cross@unthsc.edu

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

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## Payment Terms

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## Buyer

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

## Supplier

<table>
<thead>
<tr>
<th>0000011338</th>
<th>Bills,Margaret H</th>
</tr>
</thead>
<tbody>
<tr>
<td>5670 Ann Lane N</td>
<td>Fort Worth TX 76140</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
</tr>
</tbody>
</table>

## Ship To

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## Attention

Inst for CV & Metabolic Dis

## Bill To

UNT System Business Service Center
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Denton TX 76205
United States

## Tax Exempt?

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1</td>
<td>Subject payment for participation in IRB Protocol #2015-088, Visit #29, on November 27, 2017.</td>
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</table>

## Replenishment Option

<table>
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<tr>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>80.00</td>
<td>80.00</td>
<td>11/29/2017</td>
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## Schedule Total

| 80.00 |

## Total PO Amount

| 80.00 |
## Purchase Order

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

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

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Denton TX 76205  
United States

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<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>X</td>
<td>1</td>
<td>Reimbursement for purchase of neutral density filters (Lee filters) for lab.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>56.00</td>
<td>56.00</td>
<td>12/08/2017</td>
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**Schedule Total**  
56.00

**Total PO Amount**  
56.00

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Subject payment for participation in IRB Protocol #2015-088 Visit #28 on 11/30/2017.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>275.00</td>
<td>275.00</td>
<td>11/30/2017</td>
</tr>
</tbody>
</table>

Schedule Total  275.00

Total PO Amount  275.00

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## Purchase Order

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

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Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Membership renewal for Dr. Emad Shoukry, STEP provider</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>415.00</td>
<td>415.00</td>
<td>12/04/2017</td>
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**Schedule Total**  415.00

**Total PO Amount**  415.00
## Purchase Order

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

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Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for dinner with students and faculty, attendees include Drs. Forster, Singh, Derek &amp; Ann Schreinhofer, Luedtke, Simpkins, Salvatore, Dr. Kim and students include Brina Snyder, Allie, Jessica, Mavis TenKarang, Ella Kasnga</td>
<td>0000000653</td>
<td>1.00</td>
<td>EA</td>
<td>540.37</td>
<td>540.37</td>
<td>12/04/2017</td>
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**Schedule Total**  
540.37

**Total PO Amount**  
540.37
**Purchase Order**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for ARVO membership purchase</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>12/15/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

120.00

**Total PO Amount**

120.00
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Supplier: 0000011866 Cressel, Patricia Ann
3201 Sondra Dr Apt 407
Fort Worth TX 76107
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB Protocol #2015-088 Visit #28 on 12/6/2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>275.00</td>
<td>275.00</td>
<td>12/06/2017</td>
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Schedule Total 275.00

Total PO Amount 275.00

Authorized Signature
**Purchase Order**

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

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

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

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Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>1-1</td>
<td>Reimbursement for Pinkal Patel's ARVO membership</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>120.00</td>
<td>120.00</td>
<td>12/15/2017</td>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

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

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

**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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

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Denton TX 76205  
United States

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<table>
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<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for working luncheon to discuss upcoming and ongoing projects</td>
<td>1.00</td>
<td>EA</td>
<td>191.06</td>
<td>191.06</td>
<td>12/15/2017</td>
<td></td>
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</tbody>
</table>

Schedule Total 191.06

Total PO Amount 191.06
**Purchase Order**

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

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Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Replenishment Option:** Standard  
---|---|---
1 | One night stay and meal for visiting scientist, Dr. Zongchao Han. |  

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Line</strong></th>
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<th><strong>Due Date</strong></th>
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<tr>
<td></td>
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<td>1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>197.29</td>
<td>197.29</td>
<td>12/22/2017</td>
</tr>
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</table>

**Schedule Total**  
197.29

**Total PO Amount**  
197.29

Authorized Signature
**Purchase Order**

**Supplier:** 000000743
Muchlinski, Magdalena N
6916 Bal Lake Dr
Fort Worth TX 76116-8018
United States

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

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

<table>
<thead>
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<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Registration Fee paid by check by Dr. Muchlinski</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>Standard</td>
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**Schedule Total**
20.00

**Total PO Amount**
20.00
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<table>
<thead>
<tr>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Visiting scientist. Reimb for meal.</td>
<td>0000013438</td>
<td>Han,Zongchao</td>
<td>1.00</td>
<td>EA</td>
<td>45.78</td>
<td>45.78</td>
<td>12/22/2017</td>
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</tbody>
</table>

Schedule Total 45.78

Total PO Amount 45.78

Authorized Signature
### Purchase Order

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

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Denton TX 76205  
United States

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<tr>
<td>1</td>
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**Schedule Total**  
125.41

**Total PO Amount**  
125.41

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Authorized Signature
**Purchase Order**

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

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<tbody>
<tr>
<td>1 - 1</td>
<td>Research tissue</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>500.00</td>
<td>1000.00</td>
<td>12/22/2017</td>
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</tbody>
</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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

**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Buyer Phone/ Email</td>
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<td>Currency</td>
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**Supplier:** 0000011448  
Irwin, Darlene G  
2641 Woodmont Trl  
Fort Worth TX 76133  
United States

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Denton TX 76205  
United States

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

**Total PO Amount**  
80.00

Authorized Signature
**Purchase Order**

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<td>Buyer</td>
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<td>940/369-5500</td>
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<td>Shi, Xiangrong</td>
</tr>
<tr>
<td>2700 Las Ventanas Trl</td>
<td>Fort Worth TX 76131-2807</td>
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<td>Reimbursement to Dr. Shi for research article/Hypoxia October 2017 *Enhanced cerebral perfusion during brief exposures to cyclic intermittent hypoxemia in Journal of Applied Physiology.</td>
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**Total PO Amount**

797.44
## Purchase Order

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

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

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Denton TX 76205  
United States

### Line Sch  | Item/Description  | Tax Exempt?  | Tax Exempt ID:  | Mfg ID  | Replenishment Option:  | PO Price  | UOM  | Extended Amt  | Due Date
---|---|---|---|---|---|---|---|---|---|---|---
1  | Reimbursement for Holiday lunch at Top Golf for lab staff: Dr. Keisa Mathis, Grace Pham, Emily Williams and Dennis Fulp on 12/12/2017.  |  |  |  | Standard  | 155.00  | EA  | 155.00  | 12/13/2017

**Schedule Total**  
155.00

**Total PO Amount**  
155.00

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

| Attention: SPH-Dean's Office | |

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| Total PO Amount | 500.67 |
**Purchase Order**

| Supplier: 0000012779 American College of Cardiology |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Internal Medicine |
| **Bill To:** UNT System Business Service Center |
| **Send Invoices to:** invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000011866  
Cressel, Patricia Ann  
3201 Sondra Dr Apt 407  
Fort Worth TX 76107  
United States

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

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**Schedule Total**  
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**Total PO Amount**  
80.00

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Authorized Signature
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<td>Barraza,Ashley</td>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000001140  
Texas Osteopathic Medical Association  
7719 Wood Hollow Dr Ste 200  
Austin TX 78731  
United States

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

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**Total PO Amount**  
550.00

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

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**Schedule Total**  
65.00

**Total PO Amount**  
65.00

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

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

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**

Denton TX 76205
United States

### Supplier:

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<tr>
<td>209 B New Petersburg Dr</td>
<td>Augusta GA 30907</td>
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### Attention:

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### Bill To:

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Denton TX 76205
United States

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### Total PO Amount

125.08

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

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Denton TX 76205
United States

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

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**Payment Terms**

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

**Buyer**

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

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

**Ship To:**

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United States

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**Schedule Total**

36.00

**Total PO Amount**

36.00

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UNT System Business Service Center
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United States

---

**Authorized Signature**

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**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000013438
Han, Zongchao
106 Toynbee Pl
Chapel Hill TX 27514
United States

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**Attention:** N Tx Eye Research Institute

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

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**Schedule Total** 28.00

**Total PO Amount** 93.00

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Authorized Signature
### Purchase Order

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

**Authorized Signature**

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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000743  
Muchlinski,Magdalena N  
6916 Bal Lake Dr  
Fort Worth TX 76116-8018  
United States

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

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**Schedule Total** 34.80

**Total PO Amount** 34.80

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

### Buyer
- Laduke, Rebecca A

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

---

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

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

### Attention
- N Tx Eye Research Institute

---

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

### Tax Exempt?
- Yes

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

### Line-Sch

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<td>Bovine eye purchase for research</td>
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**Schedule Total**: 70.00

**Total PO Amount**: 70.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
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<tr>
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<tr>
<td>7321 Wind Chime Dr</td>
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<td>Fort Worth TX 76133-7039</td>
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Schedule Total

Total PO Amount

160.08

160.08

Authorization Signature
## Purchase Order

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

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

### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option: Standard

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### Schedule Total
11.37

### Total PO Amount
11.37

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Authorized Signature
**Purchase Order**

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**Total PO Amount** | 84.31

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

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

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

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

**Tax Exempt?**

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**Schedule Total**  
109.87

**Total PO Amount**  
109.87

Authorized Signature
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# Purchase Order

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

**Authorized Signature**

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

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

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

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

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

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**Schedule Total**  
30.00

**Total PO Amount**  
30.00

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Authorized Signature
# Purchase Order

**UNSWY SYSTEM**

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

**Supplier:** 000001380
Ma, Rong
2217 Alisa Ln
Trophy Club TX 76262-3406
United States

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

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

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<td>1 - 1</td>
<td>Reimbursement for holiday lunch for lab: Dr. Rong Ma and his wife, Jing Huang, Sarika Chaudhari, Shubiao Zou, Linjing Huang at Blue Sushi on 12/18/2017.</td>
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263.23

**Total PO Amount**
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<td>Jane Oderberg Pt safety Training Supplies Reimbursement</td>
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<td>Standard</td>
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**UNTHSC 17.3.2 Purchase Order**

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

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

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

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

**Tax Exempt?**  
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**Schedule Total**  
359.61

**Total PO Amount**  
359.61

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Authorization signature block

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**Purchase Order**

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

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

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

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

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**Schedule Total**
18.95

**Total PO Amount**
244.01

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Authorized Signature
### Purchase Order

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

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

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

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

**Change Order - Reprint**

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**Total PO Amount** 1518.60

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

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

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Schedule Total 18.95

Total PO Amount 276.53
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Schedule Total: 846.72

Schedule Total: 58.95

Schedule Total: 127.65

Total PO Amount: 1033.32
## Purchase Order

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

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

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

### Change Order - Reprint

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<th>Due Date</th>
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<td>CD IGS Rat; Strain Code: 001; Female; 226-250 Grams; Deliver on 1/8/2018</td>
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**Schedule Total** 586.68

**Schedule Total** 37.90

**Schedule Total** 88.20

**Total PO Amount** 712.78
## Purchase Order

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

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<th>Kambhampaty, Subhada Mushti</th>
<th>Kambhampaty, Subhada Mushti</th>
<th>2202 Ash Grove Way</th>
<th>Dallas TX 75228-5385</th>
<th>United States</th>
</tr>
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| Bill To: | UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

| Attention: | Family Medicine-Gen |

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### Payment Terms
- 30 days

### Freight Terms
- Dest. prepay & add

### Ship Via
- GROUND

### Buyer
- Barraza, Ashley

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

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<td>Subhada Retreat Supplies Reimbursement</td>
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<td>20.50</td>
<td>20.50</td>
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| Schedule Total | 20.50 |

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

| Schedule Total | 8.66 |

| Total PO Amount | 29.16 |

---

Authorized Signature
# Purchase Order

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

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

## DUPLICATE

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Business lunch reimbursement-Dec 26, 2017_JKVishwanatha</td>
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**Schedule Total** 18.94

**Total PO Amount** 18.94

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

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

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

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

| 1 - 1  |
| Subject payment request for participation in IRB protocol #2016-049 on 1/05/2018  |
| 1.00  |
| EA  |
| 50.00  |
| 50.00  |
| 01/05/2018  |

| Schedule Total  |
| 50.00  |

| Total PO Amount  |
| 50.00  |

---

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

---

**Authorized Signature**
**Supply:** 000002493  
Cannell, Michael Bradley  
1409 S Henderson St  
Fort Worth TX 76104-4446  
United States

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Denton TX 76205  
United States

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# Purchase Order

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

**Supplier:** 0000003893
Tan, Marissa
1000 E Vermont Ave Apt 4109
McAllen TX 78503
United States

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

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<td>Stipend for participating in the UNTHCSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
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</table>

**Schedule Total** 2265.00

**Total PO Amount** 2265.00

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

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

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

**Total PO Amount**  
100.00

Authorized Signature
# Purchase Order

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

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000991  
Clay, Patrick Gerard  
PO Box 470186  
Fort Worth TX 76147-0186  
United States

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

**Attention:** Pharmacotherapy

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

---

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

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**Schedule Total**  
325.00

**Total PO Amount**  
325.00

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Schedule Total
84.69

Total PO Amount
84.69
## Purchase Order

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

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

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

### Line Item

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<td>34.97</td>
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**Schedule Total**  
34.97

**Total PO Amount**  
34.97
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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Attention: Ctr f/Diversity & Intrnl Progs

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

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<td>1 - 1</td>
<td>Payment of Arigas invoice 9946120916 for cylinder rental in June 2017</td>
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Schedule Total: 35.40

Total PO Amount: 35.40

Authorized Signature
## Purchase Order

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

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

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

### Lines

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**Schedule Total**  
1250.00

**Total PO Amount**  
1250.00

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

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<td>Supplier: 0000014051</td>
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<tr>
<td>Cashier's Office</td>
<td>3500 Camp Bowie Blvd</td>
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<tr>
<td>Fort Worth TX 76107</td>
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<td>Attention: Institute for Healthy Aging</td>
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<tr>
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<td>Denton TX 76205</td>
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**Schedule Total** 15750.00

**Total PO Amount** 15750.00

Authorized Signature
## Purchase Order

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

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| Su, Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States | This is not a valid Purchase Order.  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Schedule Total**  
80.00

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

**Purchase Order**

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

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**Attention:** Cell Biology & Immunology

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United States

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<td>Business meals</td>
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**Total PO Amount**  

643.30

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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

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**Attention:** Institute for Healthy Aging  
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**Denton TX 76205**  
**United States**

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Schedule Total: 89.15

Total PO Amount: 89.15
## Purchase Order

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

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**Attention:** N Tx Eye Research Institute  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2000.00

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Authorized Signature
## Purchase Order

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

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<td>Modify Alum Block</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

Authorized Signature
### Purchase Order

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

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Denton TX 76205
United States

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<td>AVC</td>
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**Schedule Total** 74.78

**Total PO Amount** 74.78
**Purchase Order**

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

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

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<td>Candidate lunches with committee for position in RML</td>
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**Schedule Total** 414.32

**Total PO Amount** 414.32
## Purchase Order

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<td>Subject compensation for participating in the study entitled Collecting longitudinal data in veterans who completed a community-based behavioral health program--Subjects will received a $35.00 Target gift card</td>
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<td>1750.00</td>
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**Schedule Total** 1750.00

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

**UNT Health Science Center**  
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United States

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

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

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**Schedule Total**  
49.00

**Total PO Amount**  
49.00

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

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**Attention:** Family Medicine

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<td>Sivoravong, Jon C</td>
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<td>Reimburse for ACOFP membership dues effective 1/1/18 to 12/31/18</td>
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**Schedule Total**
495.00

**Total PO Amount**
495.00

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

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

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

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

Schedule Total 188.10

Total PO Amount 188.10
Purchase Order

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

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United States

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**Schedule Total**

85.00

**Total PO Amount**

325.00

Authorized Signature
**Purchase Order**

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

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Denton TX 76205
United States

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**Schedule Total**

300.00

**Total PO Amount**

300.00

Authorized Signature
## Purchase Order

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

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

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Denton TX 76205  
United States

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**Schedule Total** 50.00

**Total PO Amount** 50.00

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Authorized Signature
**Purchase Order**

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

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Denton TX 76205 United States

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<td>Subject payment for participation in IRB protocol #2016-049 on 1/18/2018</td>
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**Schedule Total**

| Total PO Amount | 50.00 |

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

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

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

**Attention:** Institute for Healthy Aging

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

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

Authorized Signature
## Purchase Order

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

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

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### Payment Terms

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

### Buyer

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

### Supplier

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

### Bill To

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

### Tax Exempt?

- **Tax Exempt ID:**

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**Total PO Amount:** 624.20

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

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

---

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

**SHIP TO:**
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**ATTENTION:** Physical Therapy

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

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**Authorized Signature**
### Purchase Order

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

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<td>Laduke, Rebecca A</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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#### Supplier:
Ersen, Ali  
2406 18th St  
Plano TX 75074-4925  
United States

#### Ship To:
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#### Attention:
Physical Therapy

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

#### Tax Exempt?

#### Tax Exempt ID:

#### Line- Sch

#### Item/Description

#### Mfg ID

#### Quantity

#### UOM

#### PO Price

#### Extended Amt

#### Due Date

### Total PO Amount

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103.17

**Authorized Signature**
## Purchase Order

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

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**Attention:** Obstetrics & Gynecology

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

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

**Ship To:**  
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**Tax Exempt ID:**  
**Tax Exempt Option:** Standard

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**Schedule Total**  

**Total PO Amount**  

105.89

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Authorized Signature
### Purchase Order

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

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**Attention:** Library

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

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**Schedule Total**  
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**Total PO Amount**  
207.00

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**Authorized Signature**
Purchase Order

Authorized Signature

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

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

Ship To:
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Attention: Center for Anatomical Sciences

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

Tax Exempt?
Tax Exempt ID:

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

1 - 1 Reimbursement for lunch research meeting at HG Sply Co with Addison Wood
1.00 EA 54.92 54.92 01/26/2018

Schedule Total 54.92

Total PO Amount 54.92

Authorized Signature
Authorized Signature

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

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

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Attention: Obstetrics & Gynecology

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

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|           | Schedule Total    |                      |          |     |          | 1700.02     |          |

Total PO Amount 18633.20
**Purchase Order**

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

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

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

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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

Authorized Signature
## Purchase Order

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

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

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

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**Item/Description**  
Publication, editing and processing fee

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

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

| Supplier: 0000002676 Mahato, Biraj | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: N Tx Eye Research Institute | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<tr>
<td>Supplier: 0000002571</td>
<td>Chavala, Sai</td>
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<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: N Tx Eye Research Institute</td>
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<tr>
<td></td>
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<td>Tax Exempt?</td>
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</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of neutral density filters for lab</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
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Authorized Signature
**Purchase Order**

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

<table>
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<tr>
<th>DUPLICATE</th>
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<tr>
<td>HS763-0000141885</td>
<td>01-24-2018</td>
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<td>30 days</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Attention: Center for Anatomical Sciences</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000000883 Rosales, Antonio Armando Aviles</td>
<td>809 5020 Lincoln Oaks Dr N Apt 809 Fort Worth TX 76132-2225 United States</td>
</tr>
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<tr>
<td>Quantity</td>
<td>UOM</td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for USB port purchased at Walmart</td>
</tr>
</tbody>
</table>

Schedule Total  
23.95

Total PO Amount  
23.95

Authorized Signature
# Purchase Order

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

## Supplier
- **Supplier:** 0000010985
- **Name:** Rayana, Naga Pradeep
- **Address:** 724 W 10th St Apt 71
- **City:** Indianapolis
- **State:** IN
- **Zip:** 46202-3059
- **Country:** United States

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

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

## Bill To
- **Address:** UNT System Business Service Center
- **City:** Denton
- **State:** TX
- **Zip:** 76205
- **Country:** United States
- **Email:** invoices@untsystem.edu

## Order Details

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Reimb for purchase of bleach for lab use</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.58</td>
<td>8.58</td>
<td>01/31/2018</td>
</tr>
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</table>

**Schedule Total**

| 8.58 |

**Total PO Amount**

| 8.58 |
**Purchase Order**

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

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

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

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

**Total PO Amount**  
8500.00

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Authorized Signature
**Purchase Order**

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

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

<table>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for farewell dinner/celebration for Dr. Glenn Dillon</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>413.69</td>
<td>413.69</td>
<td>01/31/2018</td>
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**Schedule Total**  
413.69

**Total PO Amount**  
413.69
### Purchase Order

#### DUPLICATE

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

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

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

**Attention:** Behavioral & Community Health

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

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

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for Wellness Incentive for ppt (water filter)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.64</td>
<td>19.64</td>
<td>01/26/2018</td>
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**Schedule Total**  
19.64

**Total PO Amount**  
19.64

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**Authorized Signature**
### Purchase Order

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

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

**Attention:** Deliz Olivo

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

<table>
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<tr>
<td>1 - 1</td>
<td>Language Line Services for Non English Participant</td>
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<td>1.00</td>
<td>EA</td>
<td>168.97</td>
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<td>01/29/2018</td>
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**Schedule Total**  
168.97

**Total PO Amount**  
168.97
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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**Buyer**

<table>
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<tr>
<th>Barraza, Ashley</th>
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<tbody>
<tr>
<td>Phone/Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000069174  
Smith, Lisa M  
17 Winterfern Cv  
Little Rock AR 72211-4474  
United States

---

**Ship To:**  
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---

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

---

**Tax Exempt?**

**Tax Exempt ID:**

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

1 - 1 dinner for attendees for Outreach Librarian Training  
1/22/2018

| 1.00 | EA | 536.07 | 536.07 | 01/30/2018 |

**Schedule Total**  
536.07

2 - 1 Lunch meeting with "All of Us" Grant Planning 1/23/2018

| 1.00 | EA | 121.49 | 121.49 | 01/30/2018 |

**Schedule Total**  
121.49

**Total PO Amount**  
657.56

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Authorized Signature

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<td>ADDRESS: 1102 VERSAILLES CT</td>
<td>SOUTHlake TX 76092-8824</td>
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<td>CITY: DENTON TX 76205</td>
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<th>PO PRICE</th>
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<th>DUE DATE</th>
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<tbody>
<tr>
<td>1</td>
<td>BUSINESS LUNCH WITH TEAM AND GUEST COLLABORATOR</td>
<td>1.00</td>
<td>EA</td>
<td>297.93</td>
<td>297.93</td>
<td>01/31/2018</td>
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**SCHEDULE TOTAL** 297.93

| 2 | EMPLOYEE INCENTIVE | 1.00 | EA | 50.00 | 50.00 | 01/31/2018 |

**SCHEDULE TOTAL** 50.00

**TOTAL PO AMOUNT** 347.93
# Purchase Order

**Authorized Signature**

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

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<tr>
<td>30 days</td>
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<td>GROUND</td>
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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier:</th>
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<tr>
<td>0000005291 California University of Technology Office of Tech Transfer&amp;Corp Partnerships 1200 E California Blvd Pasadena CA 91125 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<th>Attention:</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>Inst for CV &amp; Metabolic Dis</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Item/Description</th>
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<th>Mfg ID</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for Nanoparticle materials purchased for research</td>
<td>Yes</td>
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<th>PO Price</th>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/31/2018</td>
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| Schedule Total | 10000.00 |

| Total PO Amount | 10000.00 |
## Purchase Order

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

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

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

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

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Research tissue</td>
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<td>4.00</td>
<td>EA</td>
<td>500.00</td>
<td>2000.00</td>
<td>02/09/2018</td>
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**Schedule Total**  
2000.00  

**Total PO Amount**  
2000.00  

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**Authorized Signature**

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

**Purchase Order**  
HS763-0000142022  
01-31-2018  

**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND  

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

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

<table>
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<tbody>
<tr>
<td>1</td>
<td>NNLM Outreach Meeting, Jan 22-24, 2018 Fort Worth, TX</td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total

131.75

Total PO Amount

131.75
**Purchase Order**

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

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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | I-129 Filing Fee - Munoz |  | 1.00 | EA | 460.00 | 460.00 | 02/01/2018

**Schedule Total**  
460.00

**Total PO Amount**  
460.00

---

**Authorized Signature**
### Purchase Order

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

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

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

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<td>Premium Processing Fee - Munoz</td>
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<td>1225.00</td>
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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00

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

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

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

**Attention:** Institute for Healthy Aging

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

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<td>Fraud Prevention and Detection Fee – Munoz</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
**Purchase Order**

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000003202
Zhang, Hongxia
3121 Sondra Dr Apt 303
Fort Worth TX 76107-7707
United States

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

**Attention:** Institute for Healthy Aging

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

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**Schedule Total**
1671.00

**Total PO Amount**
1671.00

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

**Authorized Signature**

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**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000003242  
Lucas, Wesley  
1021 N Gayoso St  
New Orleans LA 70119  
United States

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

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

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<td>NNLM Outreach Meeting in Fort Worth, TX Jan 22-24, 2018 travel reimbursement</td>
<td></td>
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**Schedule Total**  
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**Total PO Amount**  
546.61

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<td>NNLM Outreach Training Meeting Jan 22-23, 2018 in Fort Worth, TX</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>515.41</td>
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Schedule Total: 515.41

Total PO Amount: 515.41
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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

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

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

**Total PO Amount**  
500.00

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

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

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

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

**Total PO Amount:** 500.00

**Authorized Signature**
# Purchase Order

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

---

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

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**Attention:** Pediatrics

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

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<td>1 - 1</td>
<td>Travel scholarship award for Student Bita Salamat</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
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<tr>
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<td>Travel scholarship to present research poster at PESTOLA Conference 2018- please notify pediatric department when check is ready to pick up</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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Schedule Total: 500.00

Total PO Amount: 500.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

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

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

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Travel scholarship for Student Aubrey Crenshaw to present research poster at PESTOLA Conference 2018 | | | 1.00 | EA | 500.00 | 500.00 | 02/02/2018

Schedule Total
500.00

Total PO Amount
500.00
## Purchase Order

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

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

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

### Tax Exempt?  
No

### Tax Exempt ID:  
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### Total PO Amount  
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Authorized Signature
# Purchase Order

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

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

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

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**Schedule Total**  
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**Total PO Amount**  
2000.00

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**Authorized Signature**
## Purchase Order

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

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

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

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

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

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

**Attention:** Clinical Trials-TCOM

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

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### Purchase Order Details

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

Authorized Signature
**Purchase Order**

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

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

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

**Attention:** Pediatrics

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

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**Authorized Signature**
## Purchase Order

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

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

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

### Attention:  
Center for Anatomical Sciences

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

### Tax Exempt?  
No

### Tax Exempt ID:  
None

### Line-Sch  
1 - 1

### Item/Description  
Reimbursement for dinner meeting on research project with Addison Wood

### Mfg ID  
1.00

### Quantity  
1.00

### UOM  
EA

### PO Price  
60.92

### Extended Amt  
60.92

### Due Date  
02/07/2018

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**Authorized Signature**
## Purchase Order

**Purchase Order Number:** HS763-0000142156  
**Date:** 02-06-2018  
**Revision:**

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**Supplier:** 0000000107  
**Name:** Jones, Harlan  
**Address:** 7321 Wind Chime Dr  
**City:** Fort Worth  
**State:** TX  
**Zip Code:** 76133-7039  
**Country:** United States

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

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

**Total PO Amount:** 105.52

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

### Purchase Order

**SUPPLIER**  
Reeves, Rustin E  
1818 Haverford Drive  
Allen TX 75013-3055  
United States

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

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

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<td>Reimbursement for purchase of headphones at Staples for a NIH phone conference</td>
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<td>02/09/2018</td>
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**Schedule Total**  
31.99

**Total PO Amount**  
31.99

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**Authorized Signature**
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### Supplier Information
- **Supplier:** 0000009082
- **Jo, Phill**
- **1400 Woodgrass Ct**
- **Edmond OK 73013**
- **United States**

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

### Purchase Order Details

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### Total Summary
- **Schedule Total:** 1425.78
- **Total PO Amount:** 1425.78

Authorized Signature
**Purchase Order**

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

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

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

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**Schedule Total**
428.45

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

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**Supplier:** 0000000053

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

**Ship To:**

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

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

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>Transportation service to/from DFW for Dr. Vishwanatha's business trip to Cancun</td>
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**Schedule Total**

200.00

**Total PO Amount**

200.00

Authorized Signature
**Purchase Order**

**Authorize Signature**

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

**Supplier:** 0000006373  
Olmstadt, Will  
7000 Creswell Rd Unit 102  
Shreveport LA 71106  
United States

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

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<td>Travel expenses to attend NNLM Outreach Meeting on Jan 22-24 at UNTHSC</td>
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<td>EA</td>
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**Schedule Total**  
348.66

**Total PO Amount**  
348.66
**Purchase Order**

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

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supplier: 0000008422 Seger, Pegeen A | 9327 Tifton Dr | San Antonio TX 78240 | United States |

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| Schedule Total | 248.92 |
| Total PO Amount | 248.92 |

Authorized Signature

1. **NNLM Outreach Meeting at UNTHSC Library Jan 22-24 travel expenses**

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| Schedule Total | 248.92 |
| Total PO Amount | 248.92 |

Authorized Signature
**Supplier:** 000005431  
University of Arkansas  
Medical Sciences  
4301 West Markham St Slot 560  
Little Rock AR 72205  
United States

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Denton TX 76205  
United States

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

**Total PO Amount**  
304.40

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

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

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**Attention:** Library

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

### Purchase Order Details

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<td>Lunch meeting with NNLIM fellow Phill Jo.</td>
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**Schedule Total**  
63.85

**Total PO Amount**  
63.85

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**Authorized Signature**
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<td>Reception for visiting NNLM Fellow Phil Jo</td>
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Schedule Total: 101.26

Total PO Amount: 101.26
**Purchase Order**

**Authorized Signature**

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

**Authorized Signature**

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

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**Attention:** Library

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

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

184.26

**Total PO Amount**

184.26

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**Purchase Order**

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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| Supplier: 0000069577 Kline, Geoffrey P  
3 Home Place Ct  
Arlington TX 76016-3913  
United States |
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**Attention:** Internal Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
66.35

**Total PO Amount**  
66.35

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Authorized Signature
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Ding ASE Membership Fees
1 - 1
1.00 EA
160.00
160.00 02/07/2018

Schedule Total
160.00

Total PO Amount
160.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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

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

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<td>Powell Reimbursement from Dr. Weis</td>
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**Total PO Amount**

| 400.00 |

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

Authorized Signature

Purchase Order

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

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

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4200
Denton TX 76205
United States

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<td>Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
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Schedule Total 2265.00

Total PO Amount 2265.00

Authorized Signature
# Purchase Order

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

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000013307  
Hebron, Alejandra  
9 Tallwood Ln  
Fort Worth TX 76134-3425  
United States

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

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

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

| 1 | Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program. | 1.00 | EA | 2265.00 | 2265.00 | 02/08/2018 |

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Schedule Total: 2265.00

Total PO Amount: 2265.00

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Authorized Signature
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Schedule Total 467.91

Total PO Amount 467.91
**Purchase Order**

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

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

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

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

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend for participating in the UTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
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<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1.00</td>
<td>EA</td>
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**Schedule Total** 2265.00

**Total PO Amount** 2265.00

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**Authorized Signature**
## Purchase Order

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<tr>
<td>1-1</td>
<td>Meeting Meal Reimbursement</td>
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<td>220.18</td>
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**Schedule Total**

|          | 220.18                |

**Total PO Amount**

|          | 220.18                |

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

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

---

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

**Supplier:** 0000003472  
Sumien, Nathalie  
6951 S West Dr  
Burleson TX 76028-1851  
United States

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

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

<table>
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<td>1</td>
<td>Reimbursement for dry ice purchase</td>
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<td>1.00</td>
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<td>25.98</td>
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**Schedule Total**

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**Total PO Amount**

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

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

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

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

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<tr>
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<td>&quot;Assessing facial, thermal and eye discomfort, acceptability and perceived protective efficiency of PAPRs in healthcare work settings Subcontract with Cook Childrens Medical Center Effective: 07/22/15 03/31/2018.&quot;</td>
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<td>1.00</td>
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**Schedule Total**  
14000.11

**Total PO Amount**  
14000.11

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**Authorized Signature**
**Charge: 0000014271**
Chinese American Association North Texas
1501 Chimney Works Dr
Southlake TX 76092
United States

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**Attention:** Cell Biology & Immunology

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

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | sponsorship | | | | 1.00 | EA | 1500.00 | 1500.00 | 02/19/2018 |

**Schedule Total** | 1500.00 |

**Total PO Amount** | 1500.00 |
## Purchase Order

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

### SUPPLIER
0000002474  
Tovar-Vidales,Tara  
7901 Chaparral Dr  
White Settlement TX 76108-3506  
United States

### SHIP TO
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### ATTENTION
N Tx Eye Research Institute

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

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<td>Dry ice purchase for lab</td>
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**Schedule Total**  
8.00

**Total PO Amount**  
8.00

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

**Supplier:** 0000014305  
Jones, Jada Lee  
4300 Woodberry St  
University Park MD 20782  
United States

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**Attention:** Library

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

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**Purchase Order**

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Schedule Total:** 432.88

**Total PO Amount:** 432.88

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Authorized Signature

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## Purchase Order

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

**Ship To:**  
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**Attention:** Physician Assistant Studies

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

### Tax Exempt?

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**Authorized Signature**
**Authorized Signature**

**SUPPLIER:** 0000000195  
Sprick, Justin  
1141 Blackhorse Trl  
Justin TX 76247-2261  
United States

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

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

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Dry Ice Nuggets; purchased on 2/14/2018</td>
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**Schedule Total**  
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**Total PO Amount**  
8.66
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000014051  
UNT Health Science Center  
Cashier’s Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

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

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

<table>
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**Schedule Total**  
3750.00

**Total PO Amount**  
3750.00

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Authorized Signature
# Purchase Order

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

---

**Supplier:** 0000014147  
National Museums Scotland  
Chambers Street  
Edinburgh EH1 1JF  
United Kingdom

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

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

<table>
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**Schedule Total**  
1193.39

**Total PO Amount**  
1193.39

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Authorized Signature
**Purchase Order**

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

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

<table>
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**Schedule Total**  
15750.00

**Total PO Amount**  
15750.00

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Authorized Signature
**Purchace Order**

**Supplier:** 0000000108
Borgmann, Kathleen R
8737 Prairie Dawn Dr
Fort Worth TX 76131-3363
United States

**Ship To:**
Laduke, Rebecca A
940/369-5500
Rebecca_Laduke@untsystem.edu

**Attention:** Cell Biology & Immunology

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

<table>
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**Total PO Amount**

| 102.30 |
**Purchase Order**

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

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

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

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<td>2. NGS-WT 45M 75 cycle</td>
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<td>700.00</td>
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| 2 - 1       | 3. NGS-WT 45M 75 cycle |                      | 4.00     | EA  | Standard             | 700.00   | 2800.00      | 02/20/2018 |
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| Schedule Total |                  |                       |          |     |                      |          | 2800.00      |         |

**Total PO Amount**  
5600.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
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**Supplier:** 0000002154
Acclaim Physician Group Inc
Attn: Accliam Finance
200 W Magnolia Ave Ste 201
Fort Worth TX 76104
United States

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**Attention:** Clinical Trials-TCOM

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Denton TX 76205
United States

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<tr>
<td>Fort Worth TX 76104</td>
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<td>RC0057</td>
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<td>Disbursements for</td>
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**Schedule Total**

281.25

3637.22

**Total PO Amount**

3918.47

**Authorized Signature**
**Discount**

**Dispatch Via Print**

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

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<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
<td>UNT Health Science Center</td>
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<tr>
<td>Cashier's Office</td>
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<td>3500 Camp Bowie Blvd</td>
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<td>Cash Stipends for RC00081</td>
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| | | 500.00 | 500.00 | 02/19/2018 |

**Schedule Total** 500.00

**Total PO Amount** 500.00

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**Authorized Signature**
# Purchase Order

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| Supplier: 000001221 | Park, Inwoo  
| 2300 Gutierrez Dr  
| Fort Worth TX 76177-7257  
| United States |

| **Attention:** MIG |

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**Schedule Total**  
32.95

**Total PO Amount**  
32.95
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 000000821  
Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

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<tr>
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<td>Reimbursement for Breakfast with prospective graduate student, David Rasicci</td>
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**Schedule Total**  
18.76

**Total PO Amount**  
18.76

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Authorized Signature
**Purchase Order**

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

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<table>
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<td>Reimbursment for lunch meeting - NNLM Membership Oreoject Review Meeting and lunch</td>
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**Schedule Total** 108.05

**Total PO Amount** 108.05
**Purchase Order**

**Supplier:** 0000000821 Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

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Denton TX 76205  
United States

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<td>Reimbursement for Paleoanthropology Society membership for Dr. Maddux</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** N Tx Eye Research Institute

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United States

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

64.00
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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000000991
Clay, Patrick Gerard
PO Box 470186
Fort Worth TX 76147-0186
United States

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

| Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch  |                |        |         |     |         |            |         |
| 1 - 1 | Clay ACRP Membership Renewal for 2018 | | 1.00 | EA | 170.00 | 170.00 | 02/20/2018 |

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

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---

**Purchase Order**

**Supplier:** 000013995  
Lee, Dexter L  
3319 Tidewater Ct  
Olney MD 20832  
United States

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United States

**Tax Exempt?**  
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**Item/Description**  
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**Schedule Total**

- 2054.17

**Total PO Amount**

- 2054.17

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**Supplier:** 0000005714 Sandberg, Kathryn

4015 29th St NW

Washington DC 20008

United States

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**Authorized Signature**
**Authorized Signature**

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**Purchase Order**

**SUPPLIER**

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

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch with prospective Grad Student, David Rasicci &amp; grad student, Holden Hemingway</td>
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Schedule Total 44.37

Total PO Amount 44.37

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

Supplier: 000003202
Zhang, Hongxia
3121 Sondra Dr Apt 303
Fort Worth TX 76107-7707
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Attention: Institute for Healthy Aging

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United States

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

1 - 1 Reimbursement for working lab luncheon to discuss ongoing projects
1.00 EA 79.70 79.70 02/28/2018

Schedule Total 79.70
Total PO Amount 79.70
## Purchase Order

**Supplier:** 0000014358  
Rissman, Robert  
4986 Sandshore Ct  
San Diego CA 92130  
United States

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**Attention:** Institute for Healthy Aging

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<td>Lecture fee for seminar presented on 2/20/18 entitled &quot;Blood and Brain-Derived Neuronal Exosome Cargo in the Propagation and Progression of Neuropathology&quot;, presented in CBH 240 open to faculty, students, staff and public</td>
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<td>495.59</td>
<td>02/21/2018</td>
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<tr>
<td>3</td>
<td>Rental Car Charges/Parking</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>02/21/2018</td>
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<tr>
<td>4</td>
<td>Meals</td>
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<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
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**Schedule Total**  
300.00

**Schedule Total**  
495.59

**Schedule Total**  
200.00

**Schedule Total**  
40.00

**Total PO Amount**  
1035.59

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

**Supplier:** 0000000950  
Kremer, Timothy  
6340 Warwick Hills Drive  
Fort Worth TX 76132-4486  
United States

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

**Attention:** Pediatrics

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

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<td>Reimbursement for</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>744.23</td>
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**Schedule Total** 744.23

**Total PO Amount** 744.23
**Purchase Order**

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

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

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

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

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<tbody>
<tr>
<td>1-1</td>
<td>Lunch meeting with RML staff to meet new employee Rachel Tims</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>116.67</td>
<td>116.67</td>
<td>02/21/2018</td>
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**Schedule Total**  
116.67

**Total PO Amount**  
116.67
## Purchase Order

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<td>30 days</td>
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<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Roys, Jill Kathryn</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**SUPPLIER:** 0000014461  
Tims, Rachel  
824 Walls Blvd  
Crowley TX 76036-3730  
United States

**SHIP TO:**  
This is not a valid Purchase Order.  
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**ATTENTION:** Library

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

<table>
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<td>1 - 1</td>
<td>Moving expenses for new employee in NNLM RML office in Library - Rachel Tims - for mileage and uhal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>454.01</td>
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**Schedule Total**  
454.01

**Total PO Amount**  
454.01

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Authorized Signature
## Purchase Order

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

### Supplier: 0000003950
Vecino, Edgar Mauricio  
6703 Saddle Ridge Rd  
Arlington TX 76016-2535  
United States

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

### Attention: Deliz Olivo

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

<table>
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<td>1 - 1</td>
<td>Reimbursement to Edgar Mauricio Vecino</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>335.92</td>
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**Schedule Total**  
335.92

**Total PO Amount**  
335.92

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Authorized Signature
Purchase Order

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

Authorized Signature

DENTON TX 76205

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

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

Tax Exempt?
Tax Exempt ID:
Line-Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date
1 - 1
Research tissue
2.00
EA
500.00
1000.00
03/09/2018

Schedule Total
1000.00

Total PO Amount
1000.00
# Purchase Order

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

---

**Supplier:** 000001850  
Chaturvedula, Ayyappa  
6013 Tavolo Pkwy  
Fort Worth TX 76123-2139  
United States

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

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

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<tr>
<td></td>
<td>1 - 1</td>
<td>ACCP membership renewal Dr. Ayyappa Chaturvedula</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>300.00</td>
<td>02/26/2018</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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

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<td>Dest. prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000000362</td>
<td>Buyer: Barraza, Ashley</td>
</tr>
<tr>
<td>Basha, Riyaz Mahammad</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>9520 Peat Ct</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Fort Worth TX 76244-5973</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Attention: Ctr f/Diversity &amp; Intrnl Progs</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>1 - 1</td>
<td>Lunch meeting reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.23</td>
<td>33.23</td>
<td>02/27/2018</td>
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Schedule Total: 33.23

Total PO Amount: 33.23

Authorized Signature
## Purchase Order

![UNT Health Science Center]

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

**Supplier:** 0000000821  
Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

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

**Attention:** Center for Anatomical Sciences

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

### DUPLICATE

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### Payment Terms

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

### Buyer

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

### Supplier

- **0000000821**
- Maddux, Scott David  
  1633 Lexington Pl  
  Bedford TX 76022-7533  
  United States

### Tax Exempt?

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

### Line Sch Item/Description  
Reimbursement for Lunch with Seminar  
Speaker: Dr. Wang, Dr. Menegaz, Alexa  
Pennevaria, Sara

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<td>1.00</td>
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<td>54.75</td>
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<td>03/02/2018</td>
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### Schedule Total

- **54.75**

### Total PO Amount

- **54.75**

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

**SUPPLIER:** 000001848
Spence-Almaguer, Emily Elizabeth
4000 Hulen Pl Apt 470
Fort Worth TX 76107-7383
United States

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

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

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for team lunch meeting on 11/29/2017. Attendees: Danielle Rohr, Katherine Cantu and Shelsma Chhetri</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>81.93</td>
<td>81.93</td>
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**Schedule Total**
81.93

**Total PO Amount**
81.93

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**Purchase Order**

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<th>Schedule Total</th>
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<td>1 - 1</td>
<td>reimbursement for dinner with Dr. Rissman, speaker from UCSD</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>83.20</td>
<td>83.20</td>
<td>02/27/2018</td>
<td>83.20</td>
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<tr>
<td>2 - 1</td>
<td>Lunch with Dr. Rissman, Speaker from UCSD</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>113.95</td>
<td>113.95</td>
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</table>

**Total PO Amount** 197.15
**Supplier:** 0000014511  
Meso Maya  
1845 Woodall Rogers Fwy  
Ste 1100  
Dallas TX 75201  
United States

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

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

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Deposit for Convo Alumni Dinner Deposit required for Vendor. |  | 1.00 | EA | 1500.00 | 1500.00 | 03/22/2018

**Schedule Total**  
1500.00

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

| Supplier: 0000014493 Pham, Robin L | **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Pediatrics | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<tr>
<td>1 - 1</td>
<td>Travel Award Robin Pham</td>
<td></td>
<td></td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**Supplier:** 0000000362  
Basha, Riyaz Mahammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States

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

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<td>Business Lunch</td>
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**Total PO Amount**  
25.95

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**Authorized Signature**
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<td>1 - 1</td>
<td>Mir Ali poster presentation ASPHO Meeting</td>
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<td>EA</td>
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**Schedule Total** | **500.00**

**Total PO Amount** | **500.00**
## Purchase Order

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

### CHANGE ORDER - REPRINT

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

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

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### Attention: Pharmaceutical Sciences

### Ship To:

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### Bill To:

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

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

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

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<tr>
<td>1 - 1</td>
<td>Laboratory Animals Needed for Contractual Research</td>
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<td>1.00</td>
<td>AN</td>
<td>14800.00</td>
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### Schedule Total

**14800.00**

### Total PO Amount

**14800.00**
**Purchase Order**

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<td><strong>Attention:</strong> SPH-Dean's Office</td>
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<td>Invoice #9061 - Enterprise AR / Dispatched rides October 2017 for TESSA Participants</td>
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**Total PO Amount**: 27.21
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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

---

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

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**Attention:** Institute for Healthy Aging

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

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<td>1 - 1</td>
<td>Payment for participation in IRB Protocol 2015-088 &quot;Intermittent Hypoxia-novel intervention for treatment of mild cognitive impairment&quot; on 2-8-18</td>
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**Schedule Total**  

**Total PO Amount**  

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000014051  
UNT Health Science Center  
TARCC  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

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**Attention:** Clinical Trials-TCOM

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

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<td>Cash Stipends for</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

Authorized Signature
## Purchase Order

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

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

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

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

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

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**Total PO Amount**  
342.29

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Authorized Signature
**Purchase Order**

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<tbody>
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<td>Payment for participation in IRB Protocol 2015-88 &quot;Intermittent Hypoxia - novel intervention for treatment of mild cognitive impairment&quot; Completed IH training sessions 2 through 7.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>03/09/2018</td>
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</table>

**Schedule Total** 270.00

**Total PO Amount** 270.00

Authorized Signature
**Supplier:** 0000010255  
Corprew, Loraine  
5616 Curzon  
Fort Worth TX 76107  
United States

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

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

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

**Total PO Amount**  
270.00

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

**Supplier:** 0000002125 Yan, Liang Jun  
9708 Croswell St  
Keller TX 76244-2088  
United States

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

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

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<td>Reimbursement for Lab Meeting</td>
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**Schedule Total**  
115.43

**Total PO Amount**  
115.43
**Purchase Order**

- **Purchase Order Date Revision**: HS763-0000142641 03-06-2018
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Roys, Jill Kathryn
- **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu
- **Supplier**: 0000000821 Maddux, Scott David
  1633 Lexington PI
  Bedford TX 76022-7533
  United States
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Center for Anatomical Sciences
- **Bill To**: UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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<td>Reimbursement for lunch with seminar speaker at Michael's: Scott Maddux, Matt Kestenke, Sarah Kim</td>
<td>1.00</td>
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**Schedule Total** 58.17

**Total PO Amount** 58.17

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

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

### Supplier: 000003723  
Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States

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

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

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<td></td>
<td>3500 Camp Bowie Blvd</td>
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<td></td>
<td>Fort Worth TX 76107</td>
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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Institute for Healthy Aging

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

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

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<td>UNT</td>
<td>Gift card for subjects of study &quot;Linking Biomarkers &amp; Cognitive Functioning in Veterans with Mild TBI to Risks for Alzheimer's&quot;. End date 3/1/18. 30 Gift Card will be purchased in the amount of $50/each.</td>
<td></td>
<td>30.00</td>
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<td>50.00</td>
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<td>03/08/2018</td>
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## Purchase Order

### Supplier:
000009499
Thomas, Logan Francis
1117 Bending Oak Dr Apt #412
Fort Worth TX 76108
United States

### Ship To:
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### Attention:
MIG

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

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch
Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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1 - 1 | Editing services | | 1.00 | EA | 300.00 | 300.00 | 03/13/2018

### Schedule Total
300.00

### Total PO Amount
300.00

---

Authorized Signature
**Purchase Order**

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

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

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<td>C57BL/6 aged male mice (18 months old)</td>
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**Schedule Total**  
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**Purchase Order**

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<td>Buyer</td>
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<td>Roys, Jill Kathryn</td>
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**Supplier:** 000000129  
Raines-Milenkov, Amy Lynn  
1744 Martel Ave  
Fort Worth TX 76103-1419  
United States

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

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

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1147.42

**Total PO Amount**  
1147.42
**Purchase Order**

**Supplier:** 0000001707
Fairman, Kiara J
3248 W 7th St Apt 624
Fort Worth TX 76107-2824
United States

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

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

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<td>Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
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**Schedule Total**

2265.00

**Total PO Amount**

2265.00

**Authorized Signature**

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## Purchase Order

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

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

0000000187  
Knebl, Janice  
6725 Medinah Dr  
Fort Worth TX 76132-4573  
United States

### Ship To:

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**Attention:** Institute for Healthy Aging

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

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**Schedule Total**  
695.00

**Total PO Amount**  
695.00

---

Authorized Signature
## Purchase Order

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

**SUPPLIER:** 0000005366  
Lee, Jenny Jeong Hee  
1701 Rogers Rd Apt 430  
Fort Worth TX 76107-6566  
United States

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

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

<table>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Reimburse for registration to Baylor College of Medicine Clinical Research Methods course</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
### Purchase Order

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

**Supplier:** 0000000187 Knebl, Janice
6725 Medina Dr
Fort Worth TX 76132-4573
United States

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

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

<table>
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<td>Faculty Recruitment Dinner</td>
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**Authorized Signature**
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000000187  
Knebl, Janice  
6725 Medinah Dr  
Fort Worth TX 76132-4573  
United States

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**Attention:** Institute for Healthy Aging

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

<table>
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**Total PO Amount:** 348.61

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**Authorized Signature**
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<td>Zode lab lunch</td>
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44.82
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>EA</td>
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Schedule Total 195.00

Total PO Amount 195.00
**Purchase Order**

**Supplier:** 0000001717
He, Johnny Jianglin
413 Borders Ct
Southlake TX 76092-9425
United States

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Attention: Cell Biology & Immunology

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

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**Schedule Total**
342.29

**Total PO Amount**
342.29
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Dinner meeting</td>
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Schedule Total 13.73

Total PO Amount 13.73

Authorized Signature
**Purchase Order**

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

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

<table>
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<td>1 - 1</td>
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<td>Cleaning service, 11/30/17 for W. Central Clinic,</td>
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**Schedule Total**  
640.00

**Total PO Amount**  
640.00

Authorized Signature
# Purchase Order

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

**Authorized Signature**

## DUPLICATE

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<td>Dest, prepay &amp; add</td>
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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000014707
Saving Sight
10560 N Ambassador Dr
Ste 210
Kansas City MO 64153
United States

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

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

<table>
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**Schedule Total**

| Shipping        |        | 1.00     | EA  | 125.00   | 125.00       | 03/30/2018 |

**Schedule Total**

**Total PO Amount**

2625.00
**Purchase Order**

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<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
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Schedule Total: 2000.00

Total PO Amount: 2000.00

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

### Purchase Order

**Purchase Order Number**: HS763-0000142756  
**Date**: 03-15-2018  
**Revision**:  

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</table>

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

**Supplier**: Zode, Gulab  
**Address**: 3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

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

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

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**Schedule Total**: 42.65

**Total PO Amount**: 162.64

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Authorized Signature
## Purchase Order

**Supplier:** 0000003472  
Sumien, Nathalie  
6951 S West Dr  
Burleson TX 76028-1851  
United States

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**Attention:** Institute for Healthy Aging

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

<table>
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**Schedule Total**  
17.32

**Total PO Amount**  
17.32

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

Supplier: 0000000549
Raven, Peter B
7017 Golden Gate Dr
Fort Worth TX 76132-3700
United States

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Attention: Institute for Healthy Aging

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

Tax Exempt?
Line-Sch  Item/Description  Tax Exempt ID:  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  Payment for participation in in IRB Protocol 2015-088; Visit #11 completed March 5, 2018  1.00 EA  270.00  270.00  03/14/2018

Schedule Total  270.00

Total PO Amount  270.00

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

Supplier: 0000000130
Wilder,Misty Dawn
5828 Arborlawn Dr Apt 1412
Fort Worth TX 76109-3258
United States

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

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Schedule Total 45.73

Total PO Amount 45.73

Authorized Signature
## Purchase Order

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

**Supplier:** 0000014774  
Society on Neuroimmune Pharmacology  
Sanjay Maggirwar, Dept Microbiology Immunology  
Univ Rochester, 601 Elmwood Ave Box 672  
Rochester NY 14642  
United States

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

<table>
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**Schedule Total**  
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**Total PO Amount**  
2000.00
## Purchase Order

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

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

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

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68.96

**Total PO Amount**  
68.96

---

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

**Supplier:** 0000010255  
Corprow, Loraine  
5616 Curzon  
Fort Worth TX 76107  
United States

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

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/15/2018</td>
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<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
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**Schedule Total**  
270.00

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

**Supplier:** 0000001310 Masure Investments Inc dba Java Lab/4St
6008 Timberwolfe Ln
Fort Worth TX 76135
United States

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United States

### Line-Sch

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<th>PO Price</th>
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<tr>
<td>Quote for Research Appreciation Day foo</td>
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<td>1.00</td>
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<td>5529.50</td>
<td>5529.50</td>
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**Schedule Total**

5529.50

**Total PO Amount**

5529.50
**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000008421  
Bradley, Patricia  
416 Serenity Ct SE  
Albuquerque NM 87123  
United States

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United States

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<tr>
<td>1</td>
<td>NNLM Outreach Meeting at UNTHSC Lewis Library Jan 22-24</td>
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<td>1.00</td>
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<td>755.53</td>
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**Schedule Total**  
755.53

**Total PO Amount**  
755.53

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**Authorized Signature**
Purchase Order

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<th>Supplier: 0000000130 Wilder,Misty Dawn 5828 Arborlawn Dr Apt 1412 Fort Worth TX 76109-3258 United States</th>
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<tr>
<td>Attention:</td>
<td>Attention: Pediatrics</td>
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<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>Line-Sch</td>
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<td>Meeting/Food reimbursement</td>
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</table>

| Schedule Total   | 40.28 |
| Total PO Amount  | 40.28 |
**Supplier:** 0000011471
Sharma, Tasneem Putliwala
4201 Liston Dr
Carmel IN 46074-4419
United States

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**Attention:** N Tx Eye Research Institute

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Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
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<td>Purchase of O-rings for lab</td>
<td></td>
<td>1.00</td>
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<td>2.49</td>
<td>2.49</td>
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<td></td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Purchase of screws for lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.07</td>
<td>9.07</td>
<td>03/30/2018</td>
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</table>

**Total PO Amount**

11.56
## Purchase Order

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

| Supplier: 0000011062 | DeBolt, Jacquelyn  
| 1600 Virginia Pl  
| Fort Worth TX 76107  
| United States |

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

<table>
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<th>Replenishment Option:</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/14/2015</td>
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<td>Standard</td>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>03/21/2018</td>
</tr>
</tbody>
</table>

| Schedule Total | 270.00 |
| Total PO Amount | 270.00 |

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

**Purchase Order**

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<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000007135
Chaudhary, Pankaj
3220 Donnelly Cir Apt 2006
Fort Worth TX 76107-5469
United States

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Denton TX 76205
United States

---

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | supplies reimbursement for Pankaj Chaudhary | 1.00 | EA | 38.85 | 38.85 | 38.85 | 03/21/2018 |

Total PO Amount: 38.85

---

**Authorized Signature**
## Purchase Order

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

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Denton TX 76205  
United States

### Tax Exempt?
- Tax Exempt ID:
- Mfg ID

<table>
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**Schedule Total**  
268.04

**Total PO Amount**  
268.04
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**

3020.00

**Total PO Amount**

3020.00

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Denton TX 76205
United States
**Authorized Signature**

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**Purchase Order**

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**Payment Terms**

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

**Supplier:** 0000014860  
Gray, Robin Howell  
4928 Vega Court West  
Fort Worth TX 76133-1332  
United States

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Inst for CV & Metabolic Dis

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Denton TX 76205  
United States

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<th>Replenishment Option</th>
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<tr>
<td>1-1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/20/2018</td>
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**Schedule Total**  
15.00

**Total PO Amount**  
15.00
**Authorized Signature**

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

### Purchase Order

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

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**Attention:** Center for Anatomical Sciences

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

<table>
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<th>Supplier: 0000069483</th>
<th>Fisher, Cara Lynn 10902 Portage Dr Papillion NE 68046 United States</th>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Schedule Total**  
**Total PO Amount**

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74.66

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Authorized Signature

---
**Purchase Order**

**Supplier:** 0000004486
Livingston, Bethany Jolly
915 Springer Ct 915
Springer Ct
Lawrenceville GA 30043-6328
United States

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<table>
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<tr>
<td>1 - 1</td>
<td>Backpack</td>
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**Schedule Total**
75.76

**Total PO Amount**
75.76

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

**Supplier:** 0000014861  
McGraw,Karron  
6268 Glenview Dr #167  
North Richland Hills TX 76180  
United States

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

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Denton TX 76205  
United States

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<td>1 - 1</td>
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<td>03/23/2018</td>
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**Schedule Total**  
30.00

**Total PO Amount**  
30.00

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

**Purchase Order**

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<td>Davis, Kelly Cue</td>
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<tr>
<td>4241 N 34th St</td>
<td></td>
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<tr>
<td>Phoenix AZ 85018</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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**Attention: SPH-Dean's Office**

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

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID**
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1 | 16 hours of consultation regarding use of condom use resistance measure |

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<td>1.00</td>
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<td>1700.00</td>
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<td>03/30/2018</td>
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</table>

**Schedule Total**  
1700.00

**Total PO Amount**  
1700.00

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

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

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United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for dinner at Eatzis with Dr. Addison Wood to discuss PhD Dissertation.</td>
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<table>
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<th>Quantity</th>
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**Schedule Total**  
71.14

**Total PO Amount**  
71.14
## Purchase Order

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

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

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

**Attention:** Institute for Healthy Aging

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

### Tax Exempt?

<table>
<thead>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>I-129 Filing Fee for H-1B for Marjana Sarker</td>
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<td>1.00</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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<td>Premium Processing Fee for H-1B for Marjana Sarker</td>
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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00

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**Authorized Signature**
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<tr>
<th>Supplier: 0000022688 US Department of Homeland Security UScis - CA Service Center 2400 Avila Rd, 2nd Fl, Rm 2312 Laguna Niguel CA 92677 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Institute for Healthy Aging</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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Schedule Total 460.00

Total PO Amount 460.00
**Purchase Order**

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

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

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**Attention:** Institute for Healthy Aging

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

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**Schedule Total**

500.00

**Total PO Amount**

500.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>USCIS - CA Service Center 2400 Avila Rd, 2nd Fl, Rm 2312 Laguna Niguel CA 92677 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Attention:** Institute for Healthy Aging

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

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<td>Fraud Prevention &amp; Detection Fee for H-1B for Marjana Sarker</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
# Purchase Order

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

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**Attention:** Institute for Healthy Aging

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

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**Total PO Amount**  
522.56

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Authorized Signature
The document is a purchase order from UNT Health Science Center to Educational Educators Credit Union for gift card services. The order is for 730.00 and includes two lines:

1. **Gift Cards - Rand Horsman Scholarship Golf Tournament - 04/09/18**
   - Quantity: 1.00 EA
   - UOM: 700.00
   - Due Date: 03/27/2018
   - Schedule Total: 700.00

2. **Gift Card Service Fee - Rand Horsman Scholarship Golf Tournament - 04/09/18**
   - Quantity: 1.00 EA
   - UOM: 30.00
   - Due Date: 03/27/2018
   - Schedule Total: 30.00

---

**Attention:** Prof & Continuing Education

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

---

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

### Purchase Order

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

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

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

**Attention:** N Tx Eye Research Institute

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

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

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<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
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<td>1 - 1</td>
<td>Research Tissue</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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

Supplier: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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Attention: N Tx Eye Research Institute

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

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<th>Line-Sch</th>
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<td>03/30/2018</td>
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Schedule Total 277.20

Total PO Amount 277.20

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

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Fort Worth TX 76107</td>
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<td>1 - 1 Subject payment for participation in IRB protocol #2015-088 on 3/27/2018</td>
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</table>
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 0000003723 Lion Eye Institute |
| Tampa FL 33605 United States |

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| Attention: N Tx Eye Research Institute |

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

<p>| Tax Exempt? | Tax Exempt ID: |</p>
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Schedule Total

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Authorized Signature
### Purchase Order

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

**Supplier:** 0000015012  
Brown, Bettye  
4921 Alandale Dr  
Forest Hill TX 76119  
United States

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

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

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**Schedule Total**  
110.00

**Total PO Amount**  
110.00

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Authorized Signature
**Purchase Order**

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

**Supplier:** 0000014707
Saving Sight
10560 N Ambassador Dr
Ste 210
Kansas City MO 64153
United States

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**Attention:** N Tx Eye Research Institute

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

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

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

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<th>Line-Sch</th>
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**Tax Exempt ID:**

**Replenishment Option:** Standard

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

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

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Attention: Institute for Healthy Aging

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

Tax Exempt? Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Cash for research participants 1.00 AN 15750.00 15750.00 03/30/2018

Schedule Total 15750.00

Total PO Amount 15750.00

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

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<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
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<tr>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000014707

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**Attention:** N Tx Eye Research Institute

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

**Send Invoices to:**

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

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

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**Authorized Signature**

**Purchase Order**

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000014707  
Saving Sight  
10560 N Ambassador Dr  
Ste 210  
Kansas City MO 64153  
United States

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

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

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**Total PO Amount**  
1300.00

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Authorized Signature
## Purchase Order

**SUPPLIER:** 0000005156  
Lovely, Rehana Sultana  
3670 Crowberry Way  
Euless TX 76040-7177  
United States

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

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

### Line-Sch  
**Item/Description:**  
Reimbursement for membership dues to American Association of Anatomists

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<td>2 - 1</td>
<td>Reimbursement for membership dues to American Association of Clinical Anatomists</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
280.00

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

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

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<td>Denton TX 76205</td>
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**Mfg ID:**
**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | Subject payment for participation in IRB protocol #2015-088 on 03/29/2018 | 1.00 | EA | 270.00 | 270.00 | 04/02/2018 |

**Schedule Total**
270.00

**Total PO Amount**
270.00

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**Supplier**: 0000002580 Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention**: Pediatrics

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

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**Schedule Total**

78.79

**Total PO Amount**

78.79

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

**Supplier:** 0000001850  
Chaturvedula, Ayyappa  
6013 Tavolo Pkwy  
Fort Worth TX 76123-2139  
United States

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

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**Purchase Order**

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**Supplier:**  
Chaturvedula, Ayyappa  
6013 Tavolo Pkwy  
Fort Worth TX 76123-2139  
United States

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

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

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

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000007820 Montenegro, Debbie Elizabeth  
7100 Windy Ridge Dr  
Fort Worth TX 76123-4861  
United States

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**Attention:** Library

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

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**Schedule Total**  
170.00

**Total PO Amount**  
170.00

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**Authorized Signature**
**DTOLOCO**

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

### Purchase Order

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30 days

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza,Ashley

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

---

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

**Ship To:**  
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**Attention:** Physician Assistant Studies

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

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

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

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**Attention:** Ctr f/Diversity & Innt'l Progs  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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

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

**Ship To:**  
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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
500.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000000553  
Daniel, Steffi Stephen  
3616 Bryce Ave Apt 21  
Fort Worth TX 76107-4002  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Purchaser Information:**  
**Supplier:** 0000069723 Walters, Scott T  
**Address:** 1102 Versailles Ct, Southlake TX 76092-8824, United States

**payer Information:**  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Purchase Order Details:**  
**Purchase Order Number:** HS763-0000143158  
**Date:** 04-06-2018  
**Revision:**  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500, Ashley Barraza@untsystem.edu  
**Currency:**  

### Supplier Information

**Supplier:** 0000069723 Walters, Scott T  
**Address:** 1102 Versailles Ct, Southlake TX 76092-8824, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** SPH-Dean's Office

**Line Item Details:**

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**Schedule Total:** 159.30

**Total PO Amount:** 159.30

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Authorized Signature
**Purchase Order**

| Supplier: | 0000014952 Narakareddi, Satya S |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Office of the Dean-TCOM |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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**Total PO Amount**  
2500.00
**Purchase Order**

**Supplier:** 0000003631
Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

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**Attention:** Ctr f/Diversity & Intr'l Progs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
3606.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010968
Velarde, Elizabeth
3207 Hedgerow Dr
Dallas TX 75235-7621
United States

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**Attention:** Ctr f/Diversity & Intr1 Progs

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order

**Purchase Order**
HS763-0000143171
04-05-2018

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000010968
Velarde, Elizabeth
3207 Hedgerow Dr
Dallas TX 75235-7621
United States

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**Attention:** Ctr f/Diversity & Intr1 Progs

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
Yes

**Tax Exempt ID:**

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<td>Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
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**Schedule Total** 2265.00

**Total PO Amount** 2265.00

Authorized Signature
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Supplier: 0000015516
SACNAS
Native Americans in Science - HSC
1112 Dallas Dr Ste 4000
Denton TX 76205
United States

Ship To:
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Attention: Center for Anatomical Sciences
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 1500.00

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<td>Participation in TABS Summer Bridge Program June 12-15, 2017</td>
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Schedule Total: 2088.00

Total PO Amount: 3588.00
**Purchase Order**

**Supplier:** 0000005156  
Lovely, Rehana Sultana  
3670 Crowberry Way  
Euless TX 76040-7177  
United States

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Denton TX 76205  
United States

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<td>Reimbursement for Experimental Biology Meeting registration for Dr. Lovely</td>
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Schedule Total   2000.00

Total PO Amount  2000.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000015518  
Student National Pharmacy Association  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 1500.00
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**Payment Terms Freight Terms Ship Via**

| 30 days | Dest, prepay & add | GROUND |

**Buyer Phone/ Email Currency**

| Roys,Jill Kathryn 940/369-5500 Jill.Roys@untsystem.edu | Ground |

**Supplier:** 000008746 Menegaz,Rachel Ann 7333 Teal Dr Fort Worth TX 76137-3307 United States

**Ship To:**

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**Bill To:** UNT System Business Service Center

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**Supplier:** 000008746 Menegaz,Rachel Ann 7333 Teal Dr Fort Worth TX 76137-3307 United States

**Ship To:**

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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center

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<td>Reimbursement for dinner with 3/30/18 seminar speaker &amp; faculty at Byblos 3/29/18: Menegaz, Arellano, Muchlinski, Maddux</td>
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**Schedule Total**

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Authorized Signature
# Purchase Order

**Supplier:** 0000015515  
Human Anatomy Society  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000015513  
Forensic Investigation  
Research and Education - HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000549  
Raven, Peter B  
7017 Golden Gate Dr  
Fort Worth TX 76132-3700  
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
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<tr>
<td>DeBolt, Jacquelyn</td>
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<tr>
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Schedule Total: 80.00

Total PO Amount: 80.00

Authorized Signature
**Purchase Order**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000005943 Meals On Wheels Inc 320 South Fwy Fort Worth TX 76104 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total** 5000.00

**Total PO Amount** 5000.00

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Authorized Signature
## UNT Health Science Center
```
UNT System Business Service Center
Denton TX 76205
United States
```

### Purchase Order
```
Authorized Signature
```

### Supplier
```
Supplier: 0000068486
JPS Health Network
1350 S Main St Ste 4000
Fort Worth TX 76104
United States
```

### Ship To
```
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
```

### Attention
```
Attention: Prof & Continuing Education
```

### Bill To
```
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
```

### Tax Exempt?
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Tax Exempt? Quantity UOM Replenishment Option: Standard
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### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011325
Bradford, Charla
2916 S Meadow Dr
Fort Worth TX 76133
United States

**Ship To:**
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
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<td></td>
<td>1.00</td>
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**Schedule Total**
270.00

**Total PO Amount**
270.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Thomas, Logan Francis  
1117 Bending Oak Dr Apt #412  
Fort Worth TX 76108  
United States |
|---------|------------------|

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Cell Biology & Immunology |
|---------|---------------------------------------------------------------------|

| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>1 - 1</td>
<td>Logan Thomas editing services</td>
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Schedule Total  
200.00

Total PO Amount  
200.00

Authorized Signature
### Purchase Order

**Company:** UNT Health Science Center  
**Address:** UNT System Business Service Center  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

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<th><strong>Freight Terms</strong></th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
<th><strong>Currency</strong></th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>-</td>
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**Supplier:** 0000003723  
**Name:** Lion Eye Institute  
**Address:** 1410 N 21st St  
**City:** Tampa  
**State:** FL  
**Zip Code:** 33605  
**Country:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
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<tbody>
<tr>
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**Total PO Amount**  
**1500.00**

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Authorized Signature
### Purchase Order

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000001822  
Su,Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

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**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Due Date</th>
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<tbody>
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**Schedule Total**  
49.25

**Total PO Amount**  
49.25

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States  

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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### ship to:

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### Attention:

Inst for CV & Metabolic Dis

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier:

0000010255  
Corprow, Loraine  
5616 Curzon  
Fort Worth TX 76107  
United States

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/11/2018</td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>04/13/2018</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000111  
African American Health Expo  
PO Box 170773  
Arlington TX 76003-0773  
United States

**Ship To:**
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**Attention:** SPH-Dean's Office

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>PO Box 170773</td>
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**Total PO Amount**  
125.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003723  
Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier Information

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<th>UOM</th>
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| Schedule Total | 1000.00 |

| Total PO Amount | 1000.00 |

Authorized Signature
**Purchase Order**

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| Total PO Amount | 110.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Car rental for transporting NLM &amp; NNLM sit visit visitors. (Dr Brennan; Muriel Midon; Alan VanBieruliet; Franda Liv; Amanda Wilson)</td>
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Schedule Total 257.25

Total PO Amount 257.25
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000950  
Kremer, Timothy  
6340 Warwick Hills Drive  
Fort Worth TX 76132-4486  
United States

---

**Ship To:**  
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---

**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<td>Reimbursement for Conference Expenses</td>
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**Schedule Total:** 1255.77

**Total PO Amount:** 1255.77

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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<tr>
<td>Address</td>
<td>3703 Byers Ave</td>
</tr>
<tr>
<td>City</td>
<td>Fort Worth TX 76107-4534</td>
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<tr>
<td>Country</td>
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**Ship To:**

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**Attention:** N Tx Eye Research Institute

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?

- Yes

### Tax Exempt ID:

- 0000000000

### Replenishment Option:

- Standard

### Line |

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**Schedule Total**

- 56.29

**Total PO Amount**

- 56.29

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Authorized Signature
**Purchase Order**

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**Schedule Total**

382.35

**Total PO Amount**

382.35

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Attention: Pediatrics

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000129
Raines-Milenkov,Amy Lynn
1744 Martel Ave
Fort Worth TX 76103-1419
United States

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Attention: Pediatrics

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United States

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Fort Worth TX 76107-1723</td>
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**Ship To:**
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**Attention:** Pediatrics

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Conference Expenses</td>
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**Schedule Total**
1866.70

**Total PO Amount**
1866.70

Authorized Signature
**Purchase Order**

**Supplier:** 0000000743
Muchlinski, Magdalena N
6916 Bal Lake Dr
Fort Worth TX 76116-8018
United States

**Ship To:**
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**Attention:** Center for Anatomical Sciences

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 1726.56

Total PO Amount 1726.56
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<td>Subject payment for participation in IRB protocol #2015-088 on 4/11/2018</td>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00
**Purchase Order**

**Supplier:** 0000010255  
Corprew,Loraine  
5616 Curzon  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

80.00

**Total PO Amount**

80.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015193
Disabled Sports USA
451 Hunderford Dr Ste 608
Rockville MD 20850
United States

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**Attention:** Prof & Continuing Education

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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200.00

**Total PO Amount**

200.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Supplier:** 0000003389  
**Rendon, Alexis P**  
**6204 Trail Lake Dr**  
**Fort Worth TX 76133-3406**  
**United States**

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**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>student travel / poster submit</td>
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**520.00**

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Purchase Order Number:** HS763-0000143466  
**Date:** 04-20-2018  
**Revision:** 

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepaid & add  
**Ship Via:** GROUND  

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
**Jill.Roys@untsystem.edu**  

**Supplier:** 0000001643  
**Conson, Maricar**  
**2440 Fort Worth Ave Apt 5203**  
**Dallas TX 75211-1822**  
**United States**  

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**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**  

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**Schedule Total**  
500.00  

**Total PO Amount**  
500.00  

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**Authorized Signature**
**Customer:**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:**
0000011580
Lewis, Melissa
276 Bearclaw Cir
Aledo TX 76008-1198
United States

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**Attention:**
SPH-Dean's Office

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**
295.00

**Total PO Amount**
295.00
**Purchase Order**

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<td>3236 Jane Ln</td>
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<tr>
<td>Haltom City TX 76117</td>
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**Ship To:**
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
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**Schedule Total** 205.00

**Total PO Amount** 205.00

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002937  
Habiba, Nusrath Mohideen  
8101 Brahmin Ct  
Fort Worth TX 76131-1642  
United States

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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order Details

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### Supplier

- **Supplier:** 0000001171  
- He, Johnny Jianglin  
- 413 Borders Ct  
- Southlake TX 76092-9425  
- United States

### Ship To

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### Attention

- **Attention:** Cell Biology & Immunology

### Bill To

- **Bill To:** UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Tax Exempt?

- **Tax Exempt?**

### Tax Exempt ID:

- **Tax Exempt ID:**

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### Schedule Total

- **Schedule Total:** 172.67

### Total PO Amount

- **Total PO Amount:** 172.67

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000821 Maddux, Scott David  
1633 Lexington PI  
Bedford TX 76022-7533  
United States

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**Attention:** Center for Anatomical Sciences

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Denton TX 76205  
United States

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**Schedule Total**

54.95

**Total PO Amount**

54.95
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<td>Barraza, Ashley</td>
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**Supplier:** 0000001380  
Ma, Rong  
2217 Alisa Ln  
Trophy Club TX 76262-3406  
United States

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**Attention:** Inst for CV & Metabolic Dis  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00</td>
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**Schedule Total**  
66.30

**Total PO Amount**  
66.30

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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<tr>
<td>4200 Grayhawk Ct</td>
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<td>Fort Worth TX 76244-6337</td>
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**Schedule Total**

| 18.39 |

**Total PO Amount**

| 18.39 |
**Purchase Order**

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<td>5605 Wills Creek Ln</td>
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<td>Fort Worth TX 76179-7627</td>
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<tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<tr>
<td>Denton TX 76205</td>
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<td>2018 Immunology Symposium Registration</td>
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<td>420.00</td>
<td>04/26/2018</td>
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**Schedule Total** | **420.00**

**Total PO Amount** | **420.00**

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015507  
Robertson, Andrew  
1808 Windsong Cir  
Keller TX 76248  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Carda  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Work on the Prototyping for Mentis Project RF40004</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier: 0000015514 Graduate Student Association UNTHSC 1112 Dallas Drive Ste 4000 Denton TX 76205 United States</th>
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**Attention:** Center for Anatomical Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000010482  
Lake, Chris  
Lake Prosthetics and Research LLC  
350 Westpark Way Ste 108  
Euless TX 76040  
United States

**Ship To:**  
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**Attention:** Diana Carda  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4500.00

**Total PO Amount**  
4500.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001738  
Mathis, Keisa Williams  
8629 Paper Birch Ln  
Fort Worth TX 76123-5059  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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*Authorized Signature*
Authorized Signature

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<td>Clinical Consulting Fees and Prototyping for Mentis Project</td>
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Total PO Amount: 3500.00

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<tr>
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**Schedule Total**

69.85

**Total PO Amount**

69.85

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**Authorized Signature**

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<th>Lieto, Janet Marie</th>
<th>343 Creek Bend Dr</th>
<th>Aledo TX 76008-2749</th>
<th>United States</th>
</tr>
</thead>
</table>

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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 - 1 | Reimbursement for Honors Course lunch |  | 1.00 | EA | 125.00 | 125.00 | 04/30/2018 |

**Schedule Total**  
**Total PO Amount**  
125.00  
125.00

Authorized Signature
**Purchase Order**

**Supplier:** MedTutor.com LLC  
1501 S 40th Ave  
Hattiesburg MS 39402  
United States

**Ship To:**  
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**Attention:** Admissions

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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<td>Attention: Library</td>
</tr>
<tr>
<td>Phone/ Email: <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000015582 Crowley ISD  
1900 Crowley Pride Dr  
Fort Worth TX 76036-8535  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** sissy.  
*cross@unthsc.edu*

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### CHANGE ORDER - REPRINT

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>CharlesRiver_IDCGS_Rat_225-250g.</td>
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**Total PO Amount**  
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**Authorized Signature**
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<td>Barraza,Ashley</td>
<td>940/369-5500  Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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#### Supplier:
0000012826
Golf Club Fossil Creek
3401 Clubgate Dr
Fort Worth TX 76137
United States

#### Ship To:
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#### Attention:
Prof & Continuing Education

#### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Tax Exempt?:
No

#### Tax Exempt ID:

#### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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1 - 1        | Beverage Cart Charges - Sponsor reimbursement - 2018 Rand Horsman Golf Tournament | | 1.00 | EA | 3507.96 | 3507.96 | 05/01/2018 |

**Schedule Total**

3507.96

**Total PO Amount**

3507.96

Authorized Signature
## Purchase Order

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000003202
Zhang, Hongxia
3121 Sondra Dr Apt 303
Fort Worth TX 76107-7707
United States

**Ship To:**
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**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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Authorized Signature
| **Authorized Signature** |

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

- **Supplier:** 0000000236  
  Sivoravong, Jon C  
  5221 Redwood Trl  
  Fort Worth TX 76137-5228  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Family Medicine  
  **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

**DUPLICATE Dispatch Via Print**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Reimburse for Annual program evaluation committee meeting on 4/26/18. Please see attachment for names of those who attended the meeting</td>
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Schedule Total 104.80

Total PO Amount 104.80
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**
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**Attention:** sissy.cross@unthscc.edu

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 342.29

Authorized Signature
## Purchase Order

**Authorizing Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000000115
Vishwanatha, Jamboor
6832 Trinity Landing Dr S
Fort Worth TX 76132-3753
United States

### Ship To:
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### Attention:
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### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Payment Terms
30 days
Dest, prepay & add

### Freight Terms
Ground

### Buyer
Barraza, Ashley
Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

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Breakfast Lab Meeting with lab members (4/20/18)

**Schedule Total**

17.34

| 2 - 1    | Reimbursement:   |                |        | 1.00     | EA  | 142.55   | 142.55      | 05/03/18 |
Business lunch meeting (4/25/18).

**Schedule Total**

142.55

| 3 - 1    | Reimbursement:   |                |        | 1.00     | EA  | 104.47   | 104.47      | 05/03/18 |
Business Breakfast for Center for Diversity and international Programs personnell (4/25/18).

**Schedule Total**

104.47

| 4 - 1    | Reimbursement:   |                |        | 1.00     | EA  | 234.90   | 234.90      | 05/03/18 |
Business dinner to host a workshop speaker for Tarrant County Health (4/26/18)

**Schedule Total**

234.90

**Total PO Amount**

499.26
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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**Buyer**  
Barraza, Ashley  
Phone/ Email  
940/369-5500  
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000005361  
Gladden Water  
PO Box 455  
Excelsior MN 55331-0455  
United States

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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000001327
August,Avery
101 East State St Apt 192
Ithaca NY 14850
United States

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Denton TX 76205
United States

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<td>Travel reimbursement for Avery August (Mentor/Coach) for NRMN STAR-Morgan State University</td>
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Schedule Total 947.51

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Schedule Total 58.77

Total PO Amount 1006.28

Authorized Signature

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**Supplier:** 0000007615  
Nejtek, Vicki Allene  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total 86.43

Total PO Amount 86.43

Authorized Signature
### Purchase Order

**Supplier:** 0000000821 Maddux, Scott David  
1633 Lexington PI  
Bedford TX 76022-7533  
United States

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**Attention:** Center for Anatomical Sciences

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 210.70
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000015696
Van Treuren,Timothy R
6128 Cliffside Dr
Fort Worth TX 76134-1818
United States

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Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 business lunch reimbursement for Timothy Van Treuren

1.00 EA 72.53 72.53 05/07/2018

Schedule Total 72.53

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**Purchase Order**

**Supplier:** 0000008967
Moore, Quincy C
19818 Crossfalls Ln
Cypress TX 77433
United States

**Ship To:**

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UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**
150.00

**Total PO Amount**
150.00
**Purchase Order**

**Supplier:** 0000002774  
Ramesh, Aramandla  
7216 Natchez Pointe Dr  
Nashville TN 37221  
United States

**Supply To:**  
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UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1    | pilot project reviewer for STAR Fellowship Cohort  
5_Aramandla  
Ramesh_2018 |                      | 1.00 | EA | 150.00 | 150.00 | 05/11/2018 |

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

---

Authorized Signature
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**Supplier:** 0000001221
Park, Inwoo
2300 Gutierrez Dr
Fort Worth TX 76177-7257
United States

**Ship To:**
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**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**  | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 - 1 | Registration for American Society of Virology 2018 Annual Meeting | | | 1.00 | EA | 600.00 | 600.00 | 05/17/2018

**Schedule Total**
600.00

**Total PO Amount**
600.00
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLECTE | Dispatch Via Print
--- | ---
Purchase Order | Date | Revision
HS763-0000143878 | 05-14-2018 | 
Payment Terms | Freight Terms | Ship Via
30 days | Dest, prepay & add | GROUND
Buyer | Phone/ Email | Currency
Barraza, Ashley | 940/369-5500 Ashley, Barraza@untsystem.edu | 

Supplier: 0000001848
Spence-Almaguer, Emily Elizabeth
4000 Hulen PI Apt 470
Fort Worth TX 76107-7383
United States

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Attention: SPH-Dean's Office

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: 
Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch meeting: TESSA goal completion celebration / Mariposa Latin Kitchen on 12-21-2017 Attendees: Dr. Spence-Almaguer, Jessica Grace, Clara Ramirez, Ciara Tristan, Irene Gallegos, Alita Andrews, Shlesma Chhetri, and Daniella Rohr</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>146.95</td>
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<td>05/14/2018</td>
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Schedule Total | 146.95 |

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<tr>
<td>2 - 1</td>
<td>Reimbursement for lunch meeting on 12-22-2017 with Dr. Katherine Fogelberg and Deborah Woods to discuss Community Animal Health Worker program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.56</td>
<td>49.56</td>
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Schedule Total | 49.56 |

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<tr>
<td>3 - 1</td>
<td>Reimbursement for lunch team meeting / Fireside Pies on 03-14-2018 Attendees: Dr. Spence-Almaquer, Jessica Grace, Clara Ramirez, Ciara Tristan, Irene Gallegos, Alita Andrews, Shlesma Chhetri, Katherine Cantu and Daniella Rohr</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>172.89</td>
<td>172.89</td>
<td>05/14/2018</td>
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Schedule Total | 172.89 |
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier:
0000001848  
Spence-Almaguer, Emily Elizabeth  
4000 Hulen Pl Apt 470  
Fort Worth TX 76107-7383  
United States

## Ship To:
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## Attention:
SPH-Dean's Office

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>4 - 1</td>
<td>Reimbursement for lunch meeting: MCH research partnership / HG Sply Co on 03-22-2018 Attendees: Dr. Erika Thompson, SPH and Carol Klocek, the Center for Transforming Lives, YMCA</td>
<td></td>
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<td></td>
<td>1.00</td>
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<td>05/14/2018</td>
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<td>5 - 1</td>
<td>Reimbursement for goodbye lunch team meeting / Glorias Restaurant on 04-25-2018 Attendees: Dr. Spence-Almaguer, Jessica Grace, Irene Gallegos, Alita Andrews, Shlesma Chhetri, and Dr. Marcy Paul.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>92.33</td>
<td>92.33</td>
<td>05/14/2018</td>
</tr>
<tr>
<td>6 - 1</td>
<td>Reimbursement for going away lunch team meeting / Byblos on 05-08-2018 Attendees: Dr. Spence-Almaguer, Shlesma Chhetri, Katherine Cantu and Daniella Rohr.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53.31</td>
<td>53.31</td>
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Schedule Total  
172.89

Schedule Total  
91.86

Schedule Total  
92.33

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**  
**Purchase Order**  
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 000001848  
Spence-Almaguer, Emily Elizabeth  
4000 Hulen Pl Apt 470  
Fort Worth TX 76107-7383  
United States

**Ship To:**  
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**Attention:** SPH-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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<tbody>
<tr>
<td>7 - 1</td>
<td>Reimbursement for Tessa lunch team milestones meeting / Mesomaya on 05-09-2018 Attendees: Dr. Spence-Almaguer, Jessica Grace, Clara Ramirez, Clara Tristan, and Alita Andrews.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>91.36</td>
<td>91.36</td>
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**Schedule Total**  
53.31

**Schedule Total**  
91.36

**Total PO Amount**  
698.26

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015751
Braithwaite, Alycia  
3309 Sherrye Dr  
Plano TX 75074-4670  
United States

**Ship To:**  
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**Attention:** Mental Sciences Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>PA Student award to Alycia Braithwaite for outstanding achievement in Psychiatry clinical rotation, School of Health Professions/PA School, Class of 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Ctr f/Diversity &amp; Intr1 Progs</td>
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**Supplier:** 0000000551  
Javier, Damaris  
4904 Winterview Dr  
Mansfield TX 76063-6767  
United States

**Ship To:**  
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Tax Exempt ID:  
Replenishment Option: Standard

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<tr>
<td>1</td>
<td>Food for Meeting on 5/3/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>113.36</td>
<td>113.36</td>
<td>05/14/2018</td>
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**Schedule Total**  
113.36

| 2         | Food for Meeting on 5/4/18 |        | 1.00 | EA | 131.66 | 131.66 | 05/14/2018 |

**Schedule Total**  
131.66

**Total PO Amount**  
245.02

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000362  
Basha, Riyaz Mohammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Reimburse for Dept Luncheon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26.79</td>
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**Schedule Total**  
26.79

**Total PO Amount**  
26.79
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015517
Student National Medical Association
HSC
1112 Dallas Dr Ste 4000
Denton TX 76205
United States

**Ship To:**
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**Attention:** Center for Anatomical Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>For participation in Mentors for Life July 10-12, 2017</td>
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<td>2000.00</td>
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**Schedule Total**

| 2000.00 |

| 500.00 |

| 500.00 |

| 500.00 |

| 3000.00 |

**Total PO Amount**

| 3000.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>Student Award for presentation</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Supplier:** 0000010190  
Forner, Elizabeth  
2017 Ashland Ave  
Fort Worth TX 76107-3855  
United States

**Ship To:**  
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**Attention:** Pediatrics

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Tax Exempt?**

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**Tax Exempt ID:**

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**Replenishment Option:** Standard

---

**Authorized Signature**
### Purchase Order Information

**Supplier:** 0000002483  
Magie, Richard D  
855 Montgomery St  
Fort Worth TX 76107-2553  
United States

**Ship To:**  
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**Attention:** Pediatrics

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Line Item Details

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<td>Catch 1 lunch reimbursement</td>
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**Schedule Total**  
43.37

**Total PO Amount**  
43.37

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**Authorized Signature**
## Purchase Order

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### Payment Terms

- **30 days**<br>
- **Freight Terms**<br>
- **Ship Via** GROUND

### Buyer

- **Roys, Jill Kathryn**<br>
- **Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu

### Supplier

- **00000000084 Shi, Xiangrong**<br>
- **2700 Las Ventanas Trl**<br>
- **Fort Worth TX 76131-2807**<br>
- **United States**

### Ship To

- **This is not a valid Purchase Order.**<br>
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### Attention

- **Institute for Healthy Aging**

### Bill To

- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**<br>
- **Denton TX 76205**<br>
- **United States**

### Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option | PO Price | Extended Amt | Due Date
---|-----------------|-------------|------------------------|----------|-----|----------------------|----------|--------------|----------
1 | Reimbursement for ACSM annual meeting registration |  |  | 1.00 | EA | Standard | 230.00 | 230.00 | 05/15/2018 |

### Schedule Total

- **230.00**

### Total PO Amount

- **230.00**

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**Authorized Signature**

---
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
HS763-0000144006 05-16-2018
Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND
Buyer Phone/ Email Currency
Laduke, Rebecca A 940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000001984
Springhill Suites Marriott
3250 Lovell Ave
Fort Worth TX 76107
United States

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Attention: Admissions
Purchase Order.
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Service Center
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4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 15 rooms for the 2018
JAMP Summer
Internships. (No
deposit is needed at
this time)
1.00 EA 30240.00 30240.00 05/16/2018

Schedule Total 30240.00

Total PO Amount 30240.00
**Purchase Order**

**Supplier:** 0000007135  
Chaudhary, Pankaj  
3220 Donnelly Cir Apt 2006  
Fort Worth TX 76107-5469  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intrnl Progs

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Lunch meeting meal reimbursement_May 14 2018  
1.00  
EA  
70.70  
70.70  
05/16/2018

**Schedule Total**  
70.70

**Total PO Amount**  
70.70

---

**Authorized Signature**

**Purchase Order**

| Supplier: 0000000895 Yang, Shaohua |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 – 1</td>
<td>Reimbursement for dinner with collaborators and colleagues</td>
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**Schedule Total**

113.57

**Total PO Amount**

113.57
**Supplier:** 0000000963  
Patterson, Rita  
917 Mill Road  
Springtown TX 76082  
United States

**Ship To:**  
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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement to Rita Patterson, PhD for a Human Movement Performance Lab Meeting Luncheon on May 16, 2018.</td>
<td></td>
<td>1.00</td>
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<td>203.47</td>
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**Schedule Total**  
203.47

**Total PO Amount**  
203.47
# Purchase Order

**Supplier:** 0000000975  
Medical City Fort Worth  
Attn: Accounting  
900 8th Ave Ste 520  
Fort Worth TX 76104  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement to Medical City for overpayment for a meal during Dr. Yurvati's ACGME travel</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22.15</td>
<td>22.15</td>
<td>05/17/2018</td>
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**Schedule Total**  
22.15

**Total PO Amount**  
22.15

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000015861  
Ming, Cai  
3113 Sondra Dr Apt C301  
Fort Worth TX 76107-1881  
United States  

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Denton TX 76205  
United States  

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<tr>
<td>1 – 1</td>
<td>Reimbursement: Vaccine Immunization required for participating in lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
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**Schedule Total**  
75.00  

**Total PO Amount**  
75.00  

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<td>pilot project reviewer for STAR Fellowship Cohort 5_Marcela Gutierrez_2018</td>
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| Supplier: 0000007820 Montenegro, Debbie Elizabeth 7100 Windy Ridge Dr Fort Worth TX 76123-4861 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Library |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tr>
<td>1</td>
<td>Teaching Supplies</td>
<td>Reim</td>
<td>1.00</td>
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<td>49.20</td>
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Schedule Total 49.20

Total PO Amount 49.20
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000001377 | Krishnamoorthy, Raghu R  
152 Hollywood Dr  
Coppell TX 75019-7302  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1 - 1</td>
<td>Lab supplies</td>
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<td>675.00</td>
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Schedule Total 675.00

Total PO Amount 675.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015424  
Peterson, Jennifer  
2701 Berry Down #9203  
Arlington TX 76010  
United States

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/20/2018</td>
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**Schedule Total**  
15.00

**Total PO Amount**  
15.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000002770  
Hodge, Lisa Michelle  
1008 Telford Trl  
Crowley TX 76036-4681  
United States

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United States

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<td>Reimbursement: Hodge Lab Lunch; Attendees: Dr. Lisa Hodge, Chris &amp; Mrs. Pastrana, Rudy Castillo, Shea Ruelas &amp; Wade Williams</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Tax Exempt?**  
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**Tax Exempt ID:**  
Replenishment Option: Standard

**Tax Exempt ID:**  
Replenishment Option: Standard
**Purchase Order**

**Bill To:** UNT System Business Service Center
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**Supplier:** 0000002334
Sparks, Chandler
4613 Ohio Garden Rd
Fort Worth TX 76114-2728
United States

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**Attention:** Diana Carda

**Bill To:** UNT System Business Service Center
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United States

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<td>2018 John Harakal, DO OMM Award to Chandler Sparks.</td>
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<td>250.00</td>
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**Total PO Amount**  
250.00
**Purchase Order**

**SUPPLIER:** 0000002498  
Henke, Austin  
641 Meadow Ln  
Allen TX 75002-8330  
United States

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Denton TX 76205  
United States

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| 1 - 1    | The John Harakal, DO  
2018 OMM Award for  
Recipient Austin  
Henke |             |               |        | 1.00     | EA  | 250.00   | 250.00      | 05/21/2018 |

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000001848
Spence-Almaguer, Emily
Elizabeth
4000 Hulen Pl Apt 470
Fort Worth TX 76107-7383
United States

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Attention: SPH-Dean's Office

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Denton TX 76205
United States

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<td>2018 Submission Fee (PORP, OPCR, POCR)</td>
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<td>3.00</td>
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<td>05/21/2018</td>
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Schedule Total 60.00

Total PO Amount 60.00
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

### Zertifizierte Unterschrift

**Datum:** 05-22-2018  
**Revision:**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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### Lieferant:

**ID:** 0000003274  
**Name:** Red River Medical Institute  
**Adresse:** 4210 Eagle Dr, Mansfield TX 76063, United States

### Bestimmungsort:

**Adress:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Aufschlagempfänger:

**Name:** Jill Kathryn  
**Telefon:** 940/369-5500  
**Email:** Jill.Roys@untsystem.edu

### Lieferadresse:

**Name:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Bestellumschlag:

**Name:** Admissions  
**Adresse:** invoices@untsystem.edu

### Rechnungsadressen:

**Name:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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<td>BLS Course: Heartsaver with AED/first Aid</td>
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**Gesamtbetrag:** 1045.00

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**Autorisierte Unterschrift**

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### Purchase Order

**Supplier:** 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

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**Attention:** Center for Anatomical Sciences

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Denton TX 76205  
United States

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<td>Reimbursement for research meeting meal from Uber Eats (Maharaja Indian Restaurant)</td>
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**Schedule Total**  
84.96

**Total PO Amount**  
84.96

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Authorized Signature
**Supplier:** 0000001380  
Ma, Rong  
2217 Alisa Ln  
Trophy Club TX 76262-3406  
United States

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**Attention:**  
Inst for CV & Metabolic Dis

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UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement: Good bye lunch for visiting scholar Dr. Linjing Huang; Attendees - Dr. Ma, Dr. Huang, Sarika &amp; Parisa on 5/17/2018</td>
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<td>58.27</td>
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**Schedule Total**  
58.27

**Total PO Amount**  
58.27
## Purchase Order

**Supplier:** 000000743  
**Muchlinski, Magdalena N**  
**6916 Bal Lake Dr**  
**Fort Worth TX 76116-8018**  
**United States**

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**Attention:** Center for Anatomical Sciences

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Denton TX 76205  
United States

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<td>1 – 1</td>
<td>Reimbursement for lunch with Rita Patterson and prospective student, Lauren Hemphill at Righteous Foods</td>
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**Schedule Total**  
28.82

**Total PO Amount**  
28.82

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**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>2865 E Eisenhower Pkwy</td>
<td></td>
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<tr>
<td>Ann Arbor MI 48108-3220</td>
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| Total PO Amount | 109.08 |
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
150.00

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**Supplier:** 0000003631  
Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

**Ship To:**  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
## Purchase Order

**Unterminated Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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| Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | N Tx Eye Research Institute | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Tax Exempt?** | **Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Research Tissue | 000003723 |  | 4.00 | EA | 500.00 | 2000.00 | 06/08/2018 |

**Schedule Total** 2000.00

**Total PO Amount** 2000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

DUPLICATE Dispatch Via Print

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<th>Supplier: 0000001171</th>
<th>He,Johnny Jianglin</th>
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<tr>
<td>413 Borders Ct</td>
<td>Southlake TX 76092-9425</td>
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<td>United States</td>
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Attention: Cell Biology & Immunology

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Business meals</td>
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Schedule Total: 244.36

Total PO Amount: 244.36
## Purchase Order

*Authorized Signature*

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000069723
Walters, Scott T
1102 Versailles Ct
Southlake TX 76092-8824
United States

### Ship To:
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### Attention:
SPH-Dean's Office

### Bill To:
UNT System Business Service Center
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Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch Item/Description
reimbursement meal

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
74.95

### Extended Amt
74.95

### Due Date
05/31/2018

### Schedule Total
74.95

### Total PO Amount
74.95

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<td>940/369-5500, <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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Authorized Signature
### Purchase Order

#### Supplier:
0000000107
Jones, Harlan
7321 Wind Chime Dr
Fort Worth TX 76133-7039
United States

#### Ship To:
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#### Attention:
Ctr f/Diversity & Intrl Progs

#### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>business meal reimbursement for Harlan Jones 5-19-18 &amp; 5-20-18</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>79.95</td>
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**Schedule Total**

79.95

**Total PO Amount**

79.95
## Purchase Order

**UNTh Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Date:** 06-01-2018  
**Revision:**

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<tr>
<td>1 - 1</td>
<td>Lunch reimbursement for team GRA Training on 05/29/2018. Attendees: GRA’s Claire Deahl and Brittaney Sanderson</td>
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**Schedule Total**  
42.17

**Total PO Amount**  
42.17

**Authorized Signature**
## Purchase Order

**UNH Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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Bill To:  
UNH System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>I-129 Filing Fee for Wei Zhang H1-B</td>
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<td>460.00</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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**Authorized Signature**

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**UN System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
## Purchase Order

**DENTON TX 76205**  
**UNITED STATES**

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<td>1.00</td>
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<td>2 - 1</td>
<td>Vent covers for office</td>
<td>1.00</td>
<td>EA</td>
<td>21.99</td>
<td>21.99</td>
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**Supplier:** 0000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

**Ship To:** N Tx Eye Research Institute

**Attention:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001822 Su,Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. Attention: Cell Biology & Immunology | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>2 - 1</td>
<td>Lunch for Olga Sizova Committee Meeting</td>
<td>1.00</td>
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<td>Conference registration reimbursement</td>
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**Total PO Amount**: 237.11

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000002345 Chhetri, Shlesma |
|-----------|----------------------------------|
| Ship To: 225 Bailey Avenue Apt 225 Fort Worth TX 76107 United States |

**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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<td>Reimbursement for food purchased on 5/29/2018 for SHE Tribe peer leaders training.</td>
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| Schedule Total | 120.00 |
| Total PO Amount | 120.00 |

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Authorized Signature

Tax Exempt?

- 0000002345

- Reimbursement for food purchased on 5/29/2018 for SHE Tribe peer leaders training.

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<td>1-1</td>
<td>Reimbursement for food purchased on 5/29/2018 for SHE Tribe peer leaders training.</td>
<td>0000002345</td>
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<td>120.00</td>
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**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

### Schedule

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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | Fraud Prevention and Detection Fee, H1B  
Bindu Kodati |        | 1.00     | EA  | 500.00   | 500.00       | 06/05/2018|

**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Premium Processing Fee, H1-B Bindu Kodati</td>
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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
Unt System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Buyer</th>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Schedule Total**  

| Total PO Amount | 460.00 |

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004876  
Mamun, Md Abdullah A  
3100 Hamilton Ave Apt 1220  
Fort Worth TX 76107-1882  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Md Adullah Mamun- Texas Health Disparities Conference</td>
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**Schedule Total**  
49.00

**Total PO Amount**  
49.00
# Purchase Order

**Supplier:** 0000000821 Maddux, Scott David  
1633 Lexington PI  
Bedford TX 76022-7533  
United States

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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimburseent for wristrests purchased at Office Depot</td>
<td></td>
<td>1.00</td>
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<td>19.98</td>
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**Schedule Total** 19.98

**Total PO Amount** 19.98

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**Authorized Signature**
**Purchase Order**

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<td>1 - 1</td>
<td>Reimbursement for supplies purchased for SHE TRIBE community assessment event on May 20, 2018</td>
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<td>1.00</td>
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<td>140.91</td>
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**Schedule Total**

140.91

**Total PO Amount**

140.91
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<tr>
<td></td>
<td>Award Money for Weis Family Clinical Award 2018 - Katie Bistransin</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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Schedule Total 1500.00

Total PO Amount 1500.00
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<td>1</td>
<td>FWEA Screening for RC00078</td>
<td></td>
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**Schedule Total**

186.00

**Total PO Amount**

186.00
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<tr>
<td>MS editing: (Revision) Atrophied thymus plays a role as a tumor reservoir for</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>06/07/2018</td>
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<td>harboring melanoma cells</td>
<td></td>
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**Schedule Total**

200.00

**Total PO Amount**

200.00

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**Supplier:** 0000009499  
Thomas, Logan Francis  
1117 Bending Oak Dr Apt #412  
Fort Worth TX 76108  
United States

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**Attention:** Cell Biology & Immunology

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Denton TX 76205  
United States
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Purchase Order Information

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<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Details

**Supplier:** 0000014341  
**Hrishi Baskaran Company LLC**  
**3043 Hollowbrook Ln**  
**Frisco TX 75033**  
**United States**

**Ship To:**

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**Attention:** Office of the President

**Bill To:** UNT System Business Service Center  
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**Denton TX 76205**  
**United States**

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<td>Retreat 5/11/2018</td>
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<td>1.00 EA</td>
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**Schedule Total**  
14802.62

**Total PO Amount**  
14802.62

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000011719  
Rosenberg, Alexander  
2655 Crestwood Ln  
Riverwoods IL 60015-1904  
United States  

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States  

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>Address: 2655 Crestwood Ln, Riverwoods IL 60015-1904, United States</td>
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| Schedule Total | 49.95 |

| Total PO Amount | 49.95 |

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier                      | 0000002633 | Zode, Gulab  
|------------------------------|------------|--------------------------------------------------  
| 3703 Byers Ave              | Fort Worth TX 76107-4534  
| United States                |            |

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| 1112 Dallas Dr., Ste.  
| 4200                         | Denton TX 76205  
| United States                |                                     |

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<td>First aid kit for lab</td>
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<td>CARDS Advisory services and participation_Blakley</td>
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<td>5.00</td>
<td>HR</td>
<td>30.00</td>
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Schedule Total: 150.00

Total PO Amount: 150.00

Authorized Signature
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000015761 Blanco, Teresa  
4941 Madyson Rdge Dr  
Fort Worth TX 76133  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Public Health Education | Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States |

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**Schedule Total**  
**150.00**

**Total PO Amount**  
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**Authorized Signature**
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<td>Woods, Deborah L</td>
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Schedule Total 90.00

Total PO Amount 90.00

Authorized Signature
## Purchase Order

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Attention: Public Health Education

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### Ship To:

- **Supplier:** 0000015775 Ramos, Sky
- **Address:** 5745 Lenore St, Fort Worth TX 76134, United States

**Bill To:**

- **Bill To:** UNT System Business Service Center
- **Address:** Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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- **Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total** 150.00

**Total PO Amount** 150.00

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**Authorized Signature**
### Purchase Order

**Document Information**

- **Supplier:** 0000015772 Moreno, Rebecca  
  3233 Marie Ln  
  Fort Worth TX 76123  
  United States

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  Denton TX 76205  
  United States

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**Schedule Total**  
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**Total PO Amount**  
90.00

Authorized Signature
## Purchase Order

**Supplier:** 0000015763  
Contreras, Mercedes  
6557 Blue Grass Dr  
Watauga TX 76148  
United States

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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000015776  
Stafford, Gala Michelle  
5616 Pinson St  
Fort Worth TX 76119  
United States

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**Attention:** Public Health Education

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000015773  
Perez, Crystal  
7104 Chapman Dr  
North Richland Hills TX  
76182  
United States

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**Bill To:** UNT System Business Service Center  
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<td>270.00</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00
# Purchase Order

**Purchase Order**

**DUPPLICATE**

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<td>CARDS advisory and participation services_cash</td>
<td>6.00</td>
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<td>180.00</td>
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**Total PO Amount** 180.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015767
Giddens, Cora Earlene
1110 Capitol Court
Irving TX 75060
United States

**Ship To:**
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**Attention:** Public Health Education

**Bill To:** UNT System Business Service Center
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United States

---

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<td>CARDS advisory and participation services_Giddens</td>
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<td>30.00</td>
<td>150.00</td>
<td>06/12/2018</td>
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**Schedule Total** 150.00

**Total PO Amount** 150.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000015769
Guerrero, Yuriria
3708 Wisteria Dr
Fort Worth TX 76140
United States

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Denton TX 76205
United States

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<td>1 - 1</td>
<td>CARDS advisory and participation services_Guerrero</td>
<td></td>
<td></td>
<td>3.00</td>
<td>HR</td>
<td>30.00</td>
<td>90.00</td>
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</table>

**Schedule Total**
90.00

**Total PO Amount**
90.00
| Supplier: 0000015780 Smith, Debbie 8329 Rolling Rock Dr Fort Worth TX 76123 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Public Health Education |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>Due Date</th>
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<td>CARDS advisory and participation services_Smith</td>
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<td></td>
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Schedule Total

Total PO Amount

Authorized Signature
**UNH Health Science Center**  
**UNH System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000015765  
Flamand, Claudia  
985 Bentley Dr  
Roanoke TX 76262  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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90.00

**Total PO Amount**  
90.00
**Purchase Order**

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<tbody>
<tr>
<td>Nieto Perez, Maria de Jesus</td>
<td></td>
<td>Public Health Education</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>512 NE 31st</td>
<td></td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Grand Prairie TX 75050</td>
<td></td>
<td></td>
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**Schedule Total** 150.00

**Total PO Amount** 150.00

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EXTENDED AMOUNT: 150.00

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000821  
Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

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**Attention:** Center for Anatomical Sciences

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Lunch at Samson Market Bistro with lab workers, Mexa Kelly &amp; Cecelia Schaefer.</td>
<td>1.00</td>
<td>EA</td>
<td>48.00</td>
<td>48.00</td>
<td>06/14/2018</td>
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**Schedule Total**  
48.00

**Total PO Amount**  
48.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>HS763-000014475</td>
<td>06-12-2018</td>
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<td>Payment Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000000200  
Yavuz, Metin  
3072 High Cliff Dr  
Grapevine TX 76051-6803  
United States  

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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States  

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<td>Reimbursement</td>
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<td>1.00</td>
<td>EA</td>
<td>83.16</td>
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**Schedule Total**  
83.16

**Total PO Amount**  
83.16
## Purchase Order

**UN System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000004876
Mamun, Md Abdullah A
3100 Hamilton Ave Apt 1220
Fort Worth TX 76107-1882
United States

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**Attention:** Academic Affairs
**Bill To:**
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Denton TX 76205
United States

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<td>Conference Registration</td>
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<td>07/01/2018</td>
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**Schedule Total**

240.00

**Total PO Amount**

240.00

Authorized Signature
**Purchase Order**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu

**Suppliers**
- 000007197 Hurtado, Myrna
  - 1515 W Kirby Ave Apt 2
  - Champaign IL 61821-5570 United States

**Ship To:**
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**Attention:** Pediatrics

**Bill To:**
- UNT System Business Service Center
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- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205 United States

---

**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 = 1 | Grad fee | 000007197 | Hurtado, Myrna | 1.00 | EA | Standard | 270.00 | 270.00 | 06/13/2018

**Schedule Total**
- 270.00

**Total PO Amount**
- 270.00

---

**Authorized Signature**
### Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000362  
Basha, Riyaz Mahammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States

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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

| Tax Exempt? | Tax Exempt ID: | Replenishment Option:  
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<td>CME registration</td>
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**Schedule Total**  
49.00

**Total PO Amount**  
49.00

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Authorized Signature
### Purchase Order

**SupPLIER:** 0000000362  
Basha, Riyaz Mahammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>refreshments provided</td>
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<td>1.00 EA</td>
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<td>55.05</td>
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**Schedule Total**  
55.05

**Total PO Amount**  
55.05

Authorized Signature
## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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<tr>
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<td>Claudia Sandoval</td>
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<td>Supplier</td>
<td>0000011999</td>
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<tr>
<td>Sandoval, Claudia Susana</td>
<td>12820 North Lamar Blvd Apt 813</td>
</tr>
<tr>
<td>Austin TX 78753</td>
<td>United States</td>
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### Supplier Information
- **Supplier:** 0000011999
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Claudia Sandoval
- **Bill To:** UNT System Business Service Center
- **Ship To:** 1112 Dallas Dr., Ste. 4200
- **Denton TX 76205
- **United States**

### Line Item
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<tbody>
<tr>
<td>1 - 1</td>
<td>Travel Reimbursement for Non Employee for TBTC annual meeting in Atlanta. She is our TB reference in Austin Lab.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>480.75</td>
<td>480.75</td>
<td>06/14/2018</td>
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### Summary
- **Schedule Total:** 480.75
- **Total PO Amount:** 480.75

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000003733
Owen, Jan Patricia
24502 Rivercliff Cove
Spicewood TX 78669
United States

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**Attention:** Jan Owen

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Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Travel Reimbursement for Non Employee for TBTC annual meeting in Atlanta. She is our TB reference in Austin Lab.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>813.81</td>
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<td>06/14/2018</td>
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**Schedule Total** 813.81

**Total PO Amount** 813.81

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Authorized Signature
**Authorized Signature**

**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Consulting regarding condom use resistance measures</td>
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**Schedule Total**

|          | 1700.00 |

**Total PO Amount**

|          | 1700.00 |
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
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United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Remaining balance due on invoice #92333352 from 9/27/2016; Animals already received Sept. 2016</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>193.00</td>
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<td>06/15/2018</td>
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**Schedule Total**  
193.00

**Total PO Amount**  
193.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016163  
Styons, Jessica L  
3400 Joliet St  
New Orleans LA 70118  
United States

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United States

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**Schedule Total** 1102.68

**Total PO Amount** 1102.68

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**Authorized Signature**
# Purchase Order

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| Supplier: 0000016164 Burns, Cynthia C  
137 Velarde Rd NW  
Albuquerque NM 87107  
United States |
|---|

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| **Supplier:** Burns, Cynthia C  
**Address:** 137 Velarde Rd NW  
Albuquerque NM 87107  
United States |
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**Total PO Amount**  
1092.12

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**Supplier:** 0000016162  
Paloutzian, Andrea Dawn  
1201 Canal St Apt 507  
New Orleans LA 70112  
United States

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
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1 - 1 | Reimbursement for MLA Symposium Attendance | | 1.00 | EA | 1037.90 | 1037.90 | 06/15/2018

**Schedule Total**

1037.90

**Total PO Amount**

1037.90

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013197
Appana, Srikala
1000 Henderson St Apt 332
Fort Worth TX 76102-4566
United States

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**Attention:** Physical Therapy

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**Schedule Total**

44.36

**Total PO Amount**

44.36

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**Supplier:** 0000016165  
Davis, Linda M  
589 Renaissance Loop SE  
Rio Rancho NM 87124  
United States

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004395
Physical Therapy Student Association
3500 Camp Bowie Blvd
Fort Worth TX 76107-2644
United States

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**Tax Exempt?**

**Replenishment Option:** Standard

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000015515  
Human Anatomy Society  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States  

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Total PO Amount**

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Supplier: 0000015513
Forensic Investigation
Research and Education - HSC
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Denton TX 76205
United States

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Schedule Total

Total PO Amount 500.00
### Purchase Order

**Supplier:** 0000001380  
Ma,Rong  
2217 Alisa Ln  
Trophy Club TX 76262-3406  
United States

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United States

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**Supplier:** 0000001544  
Baker, Evangeline  
1800 Chattanooga Dr  
Bedford TX 76022-7614  
United States

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**Attention:** Pediatrics  
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**Supplier:** 0000016304  
Reech-Harper, Celise  
111 Bon Ami St  
DeRidder LA 70634  
United States

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**Schedule Total**  
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**Total PO Amount**  
1452.62

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UNT System Business Service Center  
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**Supplier:** 0000016310  
Fuselier,Bridget Ardoin  
1093 JOhn D Hebert Rd  
Breaux Bridge LA 70517  
United States

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**Supplier:** 0000016308
Ireland, Sonnet
104 Drury Ln
Slidell LA 70460
United States

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**Purchase Order**

**Supplier:** 0000001738  
Mathis, Keisa Williams  
8629 Paper Birch Ln  
Fort Worth TX 76123-5059  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
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**Supplier:** 0000000200
Yavuz, Metin
3072 High Cliff Dr
Grapevine TX 76051-6803
United States

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**Attention:** Physical Therapy

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000053
Ian's Transport Service Inc
PO Box 1721
Fort Worth TX 76101
United States

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Attention: Ctr f/Diversity & Intn'l Progs
Bill To: UNT System Business Service Center
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United States

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<td>ground transportation services for the 13th Health Disparities Conf. Speakers</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>720.00</td>
<td>720.00</td>
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Schedule Total 720.00

Total PO Amount 720.00

Authorized Signature
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<tr>
<td>refreshments provided</td>
<td>1.00</td>
<td>EA</td>
<td>16.83</td>
<td>16.83</td>
<td>06/20/2018</td>
<td></td>
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Total PO Amount: 16.83
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>CME registration</td>
<td>1.00</td>
<td>EA</td>
<td>49.00</td>
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**Total PO Amount**  
49.00

**Ship To:**  
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**Attention:** Pediatrics

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000016354  
Schullek,Melissa Emily  
417 Meadow Creek Dr Unit A  
Mansfield TX 76063-5919  
United States
# Purchase Order

**Supplier:** 0000000236  
Sivoravong, Jon C  
5221 Redwood Trl  
Fort Worth TX 76137-5228  
United States

**Ship To:**  
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**Attention:** Family Medicine  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Jon Sivoravong, DO for AAFP fellowship application fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>210.00</td>
<td>210.00</td>
<td>06/29/2018</td>
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**Schedule Total**  
210.00

**Total PO Amount**  
210.00

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Authorized Signature
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<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>1 = 1</td>
<td>MLA Symp Reim</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>621.60</td>
<td></td>
<td>621.60</td>
<td>06/20/2018</td>
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</table>

Schedule Total: 621.60

Total PO Amount: 621.60
**Supplier:** 0000016370  
Institute for Cancer Research  
dba Fox Chase Cancer Center  
Attn: Accounts Receivable  
333 Cottman Ave  
Philadelphia PA 19111  
United States

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**Attention:** Ctr f/Diversity & Intrl Progs

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>serum samples, Bio Sample Repository</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3424.00</td>
<td>3424.00</td>
<td>06/20/2018</td>
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**Schedule Total**  
3424.00

**Total PO Amount**  
3424.00
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002921  
Hall, Brenton  
5415 Maple Ave Apt 150  
Dallas TX 75235-7487  
United States

**Ship To:**  
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**Attention:** Office of the Dean-Pharmacy

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Award Money for Weis Family Academic Achievement Award 2018 – Brenton Hall</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>06/20/2018</td>
</tr>
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</table>

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE** | **Dispatch Via Print**
---|---
**Purchase Order** | HS763-0000144647  
**Date** | 06-21-2018  
**Revision** |  
**Payment Terms** | 30 days  
**Freight Terms** | Dest, prepay & add  
**Ship Via** | GROUND  
**Buyer** | Barraza,Ashley  
**Phone/ Email** | 940/369-5500  
**Currency** |  
**Supplier:** 0000001221  
Park, Inwoo  
2300 Gutierrez Dr  
Fort Worth TX 76177-7257  
United States

**Ship To:**  
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**Attention:** MIG  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse for lunch at Terra Mediterranean</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.00</td>
<td>45.00</td>
<td>06/21/2018</td>
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**Schedule Total**  
45.00

**Total PO Amount**  
45.00

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Authorized Signature
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for Zode lab luncheon</td>
<td>1.00</td>
<td>EA</td>
<td>110.09</td>
<td>110.09</td>
<td>06/29/2018</td>
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</table>

**Schedule Total**  
110.09

**Total PO Amount**  
110.09

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**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Stipend for participating in the UNTHSC-CDIP 2018 DURA-NIDA Summer Research Internship Program.</td>
<td>0000016055</td>
<td>1.00</td>
<td>EA</td>
<td>1307.00</td>
<td>1307.00</td>
<td>06/21/2018</td>
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**Tax Exempt?**  
**Ship To:**

**Attention:** Ctr f/Diversity & Int'l Progs

**Bill To:**

**Supplier:** 0000016055 Ginikachukwu, Amara Obi  
14634 Wynbourn Way  
Houston TX 77083  
United States

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<td>06-21-2018</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND  
**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
Jill.Roys@untsystem.edu

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001171
He, Johnny Jianglin
413 Borders Ct
Southlake TX 76092-9425
United States

**Ship To:**
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**Attention:** Cell Biology & Immunology

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>UOM</th>
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<tr>
<td>1</td>
<td>business meals</td>
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<td>1.00</td>
<td>EA</td>
<td>316.53</td>
<td>316.53</td>
<td>06/28/2018</td>
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<tr>
<td></td>
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<td></td>
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<td></td>
<td></td>
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<td><strong>Schedule Total</strong></td>
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<tr>
<td>2</td>
<td>flag</td>
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<td>1.00</td>
<td>EA</td>
<td>6.71</td>
<td>6.71</td>
<td>06/28/2018</td>
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<td><strong>Schedule Total</strong></td>
<td>6.71</td>
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</table>

**Total PO Amount** 323.24

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**Authorized Signature**
Purchase Order

Denton TX 76205
United States

Authorized Signature

Supplier: 0000002633
Zode,Gulab
3703 Byers Ave
Fort Worth TX 76107-4534
United States

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Attention: N Tx Eye Research Institute

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Equipment tools for lab 1.00 EA 8.65 8.65 06/29/2018

Schedule Total 8.65

Total PO Amount 8.65
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005529  
Toofan, Jessica Manheim  
3117 Sondra Dr Apt 207  
Fort Worth TX 76107-7702  
United States

**Ship To:**  
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**Attention:** Institute for  
Healthy Aging

**Bill To:**  
UNT System Business  
Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1-1      | Reimburement for  
student membership to  
Society for  
Neuroscience    |              |        | 1.00     | EA  | 70.00    | 70.00       | 06/22/2018 |

**Total PO Amount**  
70.00
**Purchase Order**

**Supplier:** 0000000509
Chaudhari, Sarika
10304 Linger lane
Fort worth TX 76244
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement: AHA Membership renewal for Sarika Chaudhari; valid: 7/1/2018 to 6/30/2018</td>
<td>0000000509</td>
<td>1.00</td>
<td>EA</td>
<td>81.00</td>
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<td>06/22/2018</td>
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**Schedule Total**

81.00

**Total PO Amount**

81.00
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**Purchase Order**

**Supplier:** 0000001544  
Baker, Evangeline  
1800 Chattanooga Dr  
Bedford TX 76022-7614  
United States

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**Attention:** Pediatrics

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Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

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<td>1 - 1</td>
<td>Office Supplies</td>
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<td>22.87</td>
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**Total PO Amount**  
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**Purchase Order**

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<th>Extended Amt</th>
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<tr>
<td>1-1</td>
<td>exhibitor booth at the TGS Conference in San Antonio to represent the HRSA grant</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>06/26/2018</td>
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</table>

**Bill To:**
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United States

**Ship To:**
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**Supplier:** 0000013780  
Texas Geriatrics Society Inc  
PO Box 130963  
Dallas TX 75313  
United States

**Attention:** Family Medicine-Gen

**Authorized Signature**
**Purchase Order**

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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>business meal reimbursement for Harlan Jones 6-21-2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.94</td>
<td>120.94</td>
<td>06/26/2018</td>
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**Schedule Total** 120.94

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Authorized Signature
**Purchase Order**

**Supplier:** 0000015826  
Mabe,Landon Asher  
PO Box 738  
Cumby TX 75433  
United States

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**Attention:** Diana Carda  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC travel Home.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>109.00</td>
<td>109.00</td>
<td>06/27/2018</td>
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**Schedule Total**  
109.00

**Total PO Amount**  
109.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>30 days</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Supplier: 0000015848</td>
<td>Wang, Xudong</td>
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<tr>
<td>2729 Deep Valley Trl</td>
<td>Plano TX 75023</td>
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<td>United States</td>
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<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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Attention: Diana Carda

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Bill To: UNT System Business Service Center
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United States

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<tr>
<td>1 - 1</td>
<td>Mileage to paid to JAMP Intern 2018 Program 05/28/2018-06/28/18.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58.53</td>
<td>58.53</td>
<td>06/28/2018</td>
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Schedule Total 58.53

Total PO Amount 58.53

Authorized Signature
**Purchase Order**

**UNTHSC**

**UNT Health Science Center**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015843
Sanchez, Elizabeth
1980 Aquarena Springs Dr #3307D
San Marcos TX 78666-8617
United States

**Ship To:**
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**Attention:** Diana Carda
**Bill To:**
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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Mileage to be paid to Student from the JAMP Program 2018- Travel to UNTHSC to Home Elizabeth Sanchez</td>
<td></td>
<td>1.00</td>
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<td>153.69</td>
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**Schedule Total**

153.69

**Total PO Amount**

153.69

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000015798 Huynh,Cam Hoang Ngoc  
7714 Valley Elm Ln  
Houston TX 77040  
United States |
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Denton TX 76205  
United States |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to Home</td>
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<td>1.00</td>
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<td>282.31</td>
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**Schedule Total** 282.31

**Total PO Amount** 282.31

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000011126
Watson, Taylin Evette
1416 Wreyhill Dr
Hurst TX 76053-3840
United States

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Denton TX 76205
United States

<table>
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<td>Stipend for participating in the UNTHSC-CDIP 2018 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
<td>1.00 EA</td>
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**Schedule Total** 2265.00

**Total PO Amount** 2265.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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| Supplier: 0000015823 Tramel, Abby Elaine 1701 Rogers Rd Apt 430 Fort Worth TX 76107-6566 United States |

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<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to Home</td>
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**Schedule Total**  
92.65

**Total PO Amount**  
92.65
## Purchase Order

### DUPLICATE

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

### Supplier:

- **0000006941**
  - Saavedra, Alvaro Omar
  - 5008 Blue Glen Dr
  - The Colony TX 75056-2524
  - United States

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- Denton TX 76205
- United States

### Tax Exempt?

- **No**

### Tax Exempt ID: 

- **Replenishment Option**: Standard

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<td>Stipend for</td>
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<td></td>
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<td>Promoting Diversity</td>
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| Schedule Total | 3020.00 |
| Total PO Amount | 3020.00 |

Authorized Signature
**Purchase Order**

**Supply:** 0000022688
US Department of
Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm
2312
Laguna Niguel CA 92677
United States

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Healthy Aging

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Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>PREMIUM PROCESSING FEE FOR WEI ZHANG H1-B</td>
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<td>1225.00</td>
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**Schedule Total**

1225.00

**Total PO Amount**

1225.00
## Purchase Order

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Zode lab luncheon</td>
<td>1.00</td>
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<td>44.38</td>
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### Summary

- **Schedule Total**: 44.38
- **Total PO Amount**: 44.38
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000015831
Morkos, Johny
5612 Desert Willow Ct
Fort Worth TX 76137
United States

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Denton TX 76205
United States

Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to home.

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<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to home.</td>
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Schedule Total 15.15

Total PO Amount 15.15
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002144
Tao, Menghua
6612 Andress Dr
Fort Worth TX 76132-5012
United States

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Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Lunch mtg with Dr. Tao, Jieliang Liu, Yuhua Huang, Zhengqi Tan</td>
<td></td>
<td>1.00</td>
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<td>66.00</td>
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**Schedule Total**

66.00

**Total PO Amount**

66.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015846  
Truonghuynh, Anh  
11003 Dargail St  
Sugar Land TX 77478  
United States

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United States

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<tr>
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<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to home.</td>
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**Schedule Total**  
306.29

**Total PO Amount**  
306.29
## Purchase Order

**Supplier:** 0000015799  
Jiang, Jesper  
HSU Box 15393  
Abilene TX 79698  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
34.99

**Total PO Amount**  
34.99

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Authorized Signature
**Purchase Order**

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>1-1</td>
<td>Reimbursement for snacks</td>
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**Schedule Total**

30.90

**Total PO Amount**

30.90

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**Supplier:** 0000000316  
Bugnariu,Nicoleta  
4404 Young Dr  
Carrollton TX 75010-1144  
United States

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Denton TX 76205  
United States

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000068486
JPS Health Network
1350 S Main St Ste 4000
Fort Worth TX 76104
United States

**Ship To:**
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**Attention:** Public Health Education

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1.00</td>
<td>QTR</td>
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**Total PO Amount**
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**Tax Exempt?**

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**Authorized Signature**
**Purchase Order**

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<td>1 - 1</td>
<td>Reimbursement for hotel expenses for travel to CDC TBESC Meeting in Atlanta, GA 5/9-5/11/18</td>
<td>1.00</td>
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<td>2 - 1</td>
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**Total PO Amount** 455.96
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000846  
O'Bryant, Sidney E  
301 Bluffside Trl  
Benbrook TX 76126-1411  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for License and board fees</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>616.60</td>
<td>616.60</td>
<td>07/03/2018</td>
</tr>
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</table>

**Schedule Total**  
616.60

**Total PO Amount**  
616.60

---

Authorized Signature
### Purchase Order

**Supplier:** 0000000460
NextgenHealthcare dba Quality Systems Inc
PO Box 511449
Los Angeles CA 90051
United States

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**Attention:** Public Health
Education

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invoices@untsystem.edu
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4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>TESSA/ NextGen monthly clinic maintenance fees</td>
<td></td>
<td></td>
<td>9.00</td>
<td>MO</td>
<td>85.00</td>
<td>765.00</td>
<td>07/09/2018</td>
</tr>
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</table>

**Schedule Total**

| Schedule Total | 765.00 |

**Total PO Amount**

| Total PO Amount | 765.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000000743  
Muchlinski, Magdalena N  
6916 Bal Lake Dr  
Fort Worth TX 76116-8018  
United States

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**Attention:** Center for Anatomical Sciences

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Denton TX 76205  
United States

<table>
<thead>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Extra Google Play/Google Storage</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.99</td>
<td>20.99</td>
<td>07/10/2018</td>
</tr>
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**Schedule Total**  
20.99

**Total PO Amount**  
20.99
**Purchase Order**

**Supplier:** 0000000821 Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

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Denton TX 76205  
United States

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for items purchased at Walgreens to make weights to hold bones in place</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.97</td>
<td>32.97</td>
<td>07/16/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
32.97

**Total PO Amount**  
32.97

Authorized Signature
# Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

---

**Supplier:** 0000069483  
**Fisher, Cara Lynn**  
**10902 Portage Dr**  
**Papillion NE 68046**  
**United States**

---

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---

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**Bill To:** UNT System Business Service Center  
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**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

<table>
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<tr>
<th>Line</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Prosector Lunch with Dr. Wood and 6 students listed on receipt</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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</tr>
</tbody>
</table>

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**Schedule Total:** 156.61  
**Total PO Amount:** 156.61  
**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000898  
Lee, Joon-hak  
5513 Bandelier Trl  
Fort Worth TX 76137-4967  
United States

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**Attention:** SPH-Dean's Office

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Denton TX 76205  
United States

---

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch for the West Nile Virus team - Hamou, Atifah, Miranda, Maira, LaRhonda, Uloma, Joon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.00</td>
<td>105.00</td>
<td>07/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
105.00

**Total PO Amount**  
105.00

---

**Authorized Signature**
### Purchase Order

**Company:** UNT Health Science Center  
**Address:** UNT System Business Service Center, Denton TX 76205, United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677, United States

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**Attention:** Institute for Healthy Aging

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205, United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch:**  
**Item/Description:** Premium Process Fee  
Kiran Chaudhari H1-B  
**Mfg ID:**  
**Quantity:** 1.00  
**UOM:** EA  
**PO Price:** 1225.00  
**Extended Amt:** 1225.00  
**Due Date:** 07/18/2018

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Premium Process Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1225.00</td>
<td>1225.00</td>
<td>07/18/2018</td>
</tr>
</tbody>
</table>

**Schedule Total:** 1225.00

**Total PO Amount:** 1225.00

---

**Authorized Signature**
## Purchase Order

**UNauthorized Signature**

**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001079
Seals, Ryan Alan
1708 Alston Ave
Fort Worth TX 76110-1438
United States

**Ship To:**
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**Attention:**
Family Medicine

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
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4200
Denton TX 76205
United States

<table>
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<tr>
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<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Ryan Seals, DO for Camtasia 2018 Education ordered through Techsmith</td>
<td>1.00</td>
<td>EA</td>
<td>182.94</td>
<td>182.94</td>
<td>07/17/2018</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>182.94</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursement to Ryan Seals, DO for WD 2TB Elements Portable External Hard Drive ordered through Amazon</td>
<td>1.00</td>
<td>EA</td>
<td>70.35</td>
<td>70.35</td>
<td>07/17/2018</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>70.35</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Reimbursement to Ryan Seals, DO for USB C to HDMI Adapter ordered through Amazon</td>
<td>1.00</td>
<td>EA</td>
<td>12.99</td>
<td>12.99</td>
<td>07/17/2018</td>
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<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>12.99</td>
<td></td>
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<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
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<td></td>
<td><strong>266.28</strong></td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Freight Terms:** Dest, prepaid & add

**Ship Via:** GROUND

**Payment Terms:** 30 days

**Phone/Email:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039520  
Residence Inn Ft Worth  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for hotel stay on Invoice 5674500008831. Drs. Villarreal and Briton visit to the wet lab.</td>
<td>5674500008831</td>
<td>1.00</td>
<td>EA</td>
<td>1106.70</td>
<td>1106.70</td>
<td>07/17/2018</td>
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**Total PO Amount**  
1106.70

Authorized Signature
## Purchase Order

### Change Order - Reprint

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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>100008; NZBWF1/J; Female; 6 weeks</td>
<td>30.00</td>
<td>EA</td>
<td>78.87</td>
<td>2366.10</td>
<td>07/23/2018</td>
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<tr>
<td>001058; NZW/LacJ; Female; 4-6 weeks</td>
<td>20.00</td>
<td>EA</td>
<td>95.91</td>
<td>1918.20</td>
<td>07/23/2018</td>
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<tr>
<td>SMF0001; Production Transport Container</td>
<td>3.00</td>
<td>EA</td>
<td>13.00</td>
<td>39.00</td>
<td>07/23/2018</td>
</tr>
<tr>
<td>Shipping Charges</td>
<td>1.00</td>
<td>EA</td>
<td>165.00</td>
<td>165.00</td>
<td>07/23/2018</td>
</tr>
<tr>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>4488.30</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

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<td>HS763-0000145118</td>
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<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Supplier: 0000000510</td>
<td>Supplier: Mifflin,Steve Wayne</td>
</tr>
<tr>
<td>2002 Broken Oak St</td>
<td>2002 Broken Oak St</td>
</tr>
<tr>
<td>San Antonio TX 78232-3106</td>
<td>San Antonio TX 78232-3106</td>
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<tr>
<td>United States</td>
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**Attention:** Inst for CV & Metabolic Dis

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<td>Line-Sch</td>
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<td></td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement: Lab lunch to celebrate accomplishments on 6/25/2015</td>
<td>1.00 EA</td>
<td>125.00</td>
<td>125.00</td>
<td>07/17/2018</td>
<td></td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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Authorized Signature
<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Lab Meeting Lunch at Bombay Grill with Sarah Kim, Richard Saavedra &amp; Cecilia Schaefer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.00</td>
<td>39.00</td>
<td>07/19/2018</td>
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Schedule Total 39.00

Total PO Amount 39.00
**Purchase Order**

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

**Ship To:**
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**Supplier:** 0000002571
Chavala,Sai
6417 Joyce Way
Dallas TX 75225-2316
United States

<table>
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<tr>
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<th>Tax Exempt ID:</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of scrubs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>166.76</td>
<td>166.76</td>
<td>07/31/2018</td>
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**Schedule Total**
166.76

**Total PO Amount**
166.76
### Supplier: 0000002633
Zode, Gulab
3703 Byers Ave
Fort Worth TX 76107-4534
United States

### Ship To:
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### Attention:
N Tx Eye Research Institute

### Bill To:
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Denton TX 76205
United States

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>Zode lab lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.80</td>
<td>49.80</td>
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**Schedule Total**

49.80

**Total PO Amount**

49.80
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000007774 Patel, Pinkal D</th>
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</thead>
<tbody>
<tr>
<td>901 N Zang Blvd Apt 102 Dallas TX 75208-4214 United States</td>
</tr>
</tbody>
</table>

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|---------------------------------------------------------------|
| Buyer | Laduke, Rebecca A |
| Phone/ Email | 940/369-5500 Rebecca.Laduke@untsystem.edu |

| Attention: N Tx Eye Research Institute | Bill To: UNT System Business Service Center |
|---------------------------------------------------------------|
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|---------------------------------------------------------------|
| 1 - 1 | Reimbursement for purchase of cow eyes for research |
| | | | 1.00 | EA | 96.00 | 96.00 | 07/27/2018 |

| Schedule Total | 96.00 |
|---------------------------------------------------------------|
| Total PO Amount | 96.00 |
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000003019  
Luedtke, Robert R  
4200 Tamworth Rd  
Fort Worth TX 76116-8124  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intrl Progs

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UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1  - 1</td>
<td>Business meal reimbursement for Robert Luedtke June 20, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>77.18</td>
<td>77.18</td>
<td>07/18/2018</td>
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</table>

**Schedule Total**

77.18

**Total PO Amount**

77.18

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016664
Todi, Sokol
3475 Creekside Dr
Ann Arbor MI 48105
United States

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**Attention:** Ctr f/Diversity & Intn'l Progs

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Professional fee for NRMN STAR Wayne State Program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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**Supplier:** 0000014422  
Ondersma, Steven J  
1861 Broadstone Rd  
Gross Pointe Woods MI  
48236  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intn'l Progs

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplied:**
0000069483
Fisher, Cara Lynn
10902 Portage Dr
Papillion NE 68046
United States

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**Attention:** Center for Anatomical Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 186.19

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**Authorized Signature**
**Supplier:** 0000001822  
Su, Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

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**Attention:** Cell Biology & Immunology

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Denton TX 76205  
United States

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155.09
**Purchase Order**

**Supplier:** 0000001063  
Ghorpade, Anuja  
1300 Ashford Ct  
Colleyville TX 76034-4274  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
331.85

**Total PO Amount**  
331.85

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
Fudala, Rafal  
6017 Horse Trap Dr  
Fort Worth TX 76179-7555  
United States

### Tax Exempt?
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**Attention:** Cell Biology & Immunology  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**UNT Health Science Center**  
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Denton TX 76205  
United States

---

**Supplier:** 0000007615  
Nejtek, Vicki Allene  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
United States

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**Attention:** Institute for Healthy Aging

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United States

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**Schedule Total**  
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**Total PO Amount**  
49.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016727  
Slatcher, Richard Bennett  
19850 Chelsea Pl  
Beverly Hills MI 48025  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001377
Krishnamoorthy, Raghu R
152 Hollywood Dr
Coppell TX 75019-7302
United States

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**Attention:** N Tx Eye Research Institute

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000000821  
Maddux, Scott David  
1633 Lexington Pk  
Bedford TX 76022-7533  
United States

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**Attention:** Center for Anatomical Sciences

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Purchase Order

- **Purchase Order #:** HS763-0000145269
- **Date:** 07-24-2018
- **Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 000002888  
Clark, Abbot Frederick  
5603 Rachel Ct  
Arlington TX 76017-8210  
United States

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**Attention:** N Tx Eye Research Institute  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
48.31
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000005078  
Saville, Neika Nowamooz  
8 Feathergrass  
Irvine CA 92604-2804  
United States

---

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---

**Attention:** Family Medicine-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

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<th>Phone/ Email</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Payment Terms
- 30 days Dest, prepay & add

### Freight Terms
- Ground

### Ship Via
- GROUND

### Buyer
- Barraza, Ashley

### Phone/ Email
- 940/369-5500 Ashley, Barraza@untsystem.edu

### Attention
- Family Medicine-Gen

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<td>1 - 1</td>
<td>Dr. Richard Young</td>
<td>AGS</td>
<td>1.00</td>
<td>EA</td>
<td>423.00</td>
<td>423.00</td>
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<td></td>
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<td>Reimbursement</td>
<td></td>
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**Schedule Total**

423.00

**Total PO Amount**

423.00

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**Authorized Signature**

---

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---

Supplier: 0000010284 Young, Richard Ashley 4108 Galt Ave Fort Worth TX 76109 United States

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Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

---

0000010284

---

Authorized Signature
**Supplier:** 0000001382  
Ersen, Ali  
2406 18th St  
Plano TX 75074-4925  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies purchased by Dr. Ali Ersen</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.47</td>
<td>29.47</td>
<td>07/25/2018</td>
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</tbody>
</table>

**Ship To:** [This is not a valid Purchase Order. This document is reproduced for reporting purposes only.]
**Purchase Order**

**Supplier:** 0000016812  
DFW Birthday Brigade  
PO Box 603  
Tolar TX 76476  
United States  

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**Attention:** Prof & Continuing Education  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

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<tr>
<td>1 - 1</td>
<td>Memorial contribution on behalf of Betty Martin, wife of Dr. Roy Martin</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>07/26/2018</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001848 | Spence-Almaguer, Emily Elizabeth  
|  | 4000 Hulen Pl Apt 470  
|  | Fort Worth TX 76107-7383  
|  | United States |

| Ship To:  | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
|  | Attention: SPH-Dean's Office  
|  | Bill To: UNT System Business Service Center  
|  | Send Invoices to: invoices@untsystem.edu  
|  | 1112 Dallas Dr., Ste. 4200  
|  | Denton TX 76205  
|  | United States |

| Tax Exempt? | No  
<p>| Tax Exempt ID: |</p>
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<tr>
<td>1</td>
<td>1</td>
<td>SHE Tribe supplies for recruitment demonstration on 6/8/2018 – Stop Six Shape Up</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.42</td>
<td>28.42</td>
</tr>
<tr>
<td>2</td>
<td>1</td>
<td>Dinner meeting with Steve Ondersma, PhD guest speaker SPH Solution Series on 6/25/2018. Attendees: Drs. Tracey Barnett, Eun-Young Mun, Erika Thompson, Dana Litt and Melissa Litt.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>142.99</td>
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**Schedule Total**  
- **28.42**  
- **142.99**  

**Total PO Amount**  
- **171.41**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<tr>
<th>Name</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000000084 Shi, Xiangrong

2700 Las Ventanas Trl
Fort Worth TX 76131-2807
United States

**Shi To:**

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Reimbursement: Lab and Office supplies purchased at Walmart on 7/18/2018</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>150.66</td>
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**Schedule Total**

150.66

**Total PO Amount**

150.66

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Authorized Signature
# Purchase Order

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<td>Dest, prepay &amp; add</td>
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**Buyer**

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<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000016829

Oklahoma Department of Libraries
200 NE 18th St
Oklahoma City OK 73105
United States

**Ship To:**

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**Attention:** Library

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>ODL Express Award_Yr 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15747.13</td>
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**Schedule Total**

15747.13

**Total PO Amount**

15747.13

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**Authorized Signature**
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000071293  
Language Line Services Inc  
PO Box 202564  
Dallas TX 75320-2564  
United States

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Ship To:**  
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<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Language Line-Interpreter Services for Non-English Speaking participant (Thai and Spanish)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.31</td>
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**Schedule Total**  
70.31

**Total PO Amount**  
70.31
## Purchase Order

**UNH Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000036174  
**Jackson Laboratory**  
**610 Main Street**  
**Bar Harbor ME 04609-1526**  
**United States**

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**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Change Order - Reprint

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<td>RPS0138 Additional Year of Storage - 2017 Strain# 913244 - Tg-MYOC(Y437H)</td>
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<td>1.00</td>
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<td>RPS0140 Additional Year of Storage - 2018 Strain# 913244 - Tg-MYOC(Y437H)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>190.00</td>
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<td>RPS0141 Additional Year of Storage - 2019 Strain# 913244 - Tg-MYOC(Y437H)</td>
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<td>1.00</td>
<td>EA</td>
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**Total PO Amount**  
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**Purchase Order**

**Duplicate Dispatch Via Print**

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<tr>
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**Supplier:** 0000000139
McFadden, Pamela M
4608 Gladiola Ln
Fort Worth TX 76123-1835
United States

**Ship To:**
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Meeting reimbursement - 07/18/18 - McFadden/D.Samuel American Academy of Pediatrics</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>206.25</td>
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**Schedule Total**

206.25

**Total PO Amount**

206.25
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1-1</td>
<td>Extension cord for lab</td>
<td></td>
<td>1.00</td>
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<td>30.84</td>
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

| Supplier: | Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Ctr f/Diversity & Intn'l Progs |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Consultant fee for Wayne State program- Roland Thorpe</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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<td>08/06/2018</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
**Supplier:** 0000000394  
**Pang, Iok-Hou**  
125 Starbridge Ln  
Grand Prairie TX 75052-3367  
United States

**Buyer:** Barraza, Ashley  
Pease/Email: 940/369-5500 Ashley. Barraza@untsystem.edu

- **Ship To:**  
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### Purchase Order

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<tr>
<td>1 - 1</td>
<td>Pang Reimbursement: Meals, and parking related to research project</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>393.81</td>
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<td>08/08/2018</td>
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<td>2 - 1</td>
<td>Pang Reimbursement: Tips and alcohol from project business meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>166.00</td>
<td>166.00</td>
<td>08/08/2018</td>
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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Pang

**Total PO Amount:** 559.81
**Purchase Order**

**Supplier:** 0000014461  
Tims, Rachel  
824 Walls Blvd  
Crowley TX 76036-3730  
United States

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Denton TX 76205  
United States

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<tr>
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<td>1 - 1</td>
<td>Lunch and dinner with Health Educator from Albuquerque Katherine Spotswood</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>28.15</td>
<td>28.15</td>
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**Schedule Total**  
28.15

**Total PO Amount**  
28.15

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000002888
Clark, Abbot Frederick  
5603 Rachel Ct  
Arlington TX 76017-8210  
United States

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**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Line-Sch</th>
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<th>UOM</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement, NTERI community outreach flyers</td>
<td></td>
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<td>EA</td>
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**Schedule Total**  
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**Total PO Amount**  
2240.78

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**Authorized Signature**
**UNH Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**DUPPLICATE**  
**Dispatch Via Print**

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**Supplier:** 0000001171  
He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States

**Ship To:**  
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---

**Attention:** Cell Biology & Immunology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
383.88

**Total PO Amount**  
383.88

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000007774  
Patel, Pinkal D  
901 N Zang Blvd Apt 102  
Dallas TX 75208-4214  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for purchase of cow eyes for research</td>
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**Schedule Total**  
96.00

**Total PO Amount**  
96.00

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<td>1 - 1</td>
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Schedule Total 92.00

Total PO Amount 92.00
**Authorized Signature**

### SUPPLIER:
000005057
Leaf, Brian Darick
3248 W 7th Street
#216
Fort Worth TX 76107
United States

### BILL TO:
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### SHIP TO:
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### TAX EXEMPT?
No

### TAX EXEMPT ID:
No

### LINE 1 - 1

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43.72

### TOTAL PO AMOUNT
43.72
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000007820  
Montenegro, Debbie  
Elizabeth  
7100 Windy Ridge Dr  
Fort Worth TX 76123-4861  
United States

**Ship To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
39.76

**Total PO Amount**  
39.76

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Authorized Signature
**Purchase Order**

**Supplier:** 0000005346
Miles, Sarah
3220 Bigham Blvd
Fort Worth TX 76116-4312
United States

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Denton TX 76205
United States

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30.98

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30.98
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**Purchase Order**

**UNH Health Science Center**  
UNIT System Business Service Center  
Denton TX 76205  
United States

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<td>Review of 2 pilot project applications from STAR Leadership Cohort 2</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn  
**Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

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**Supplier**: 0000016989  
Pandey, Udai Bhan  
2700 Pittsburgh Ct  
Sewickley PA 15143  
United States

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**Attention**: Not Specified  
**Bill To**: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

Authorized Signature
**Supplier:** 000002774  
Ramesh,Aramandla  
7216 Natchez Pointe Dr  
Nashville TN 37221  
United States

**Ship To:**  
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**Attention:** Not Specified  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
### Purchase Order

**Supplier:** 0000012788  
Kumar, Anil  
4117 W 123 St  
Leawood KS 66209  
United States

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**Attention:** Not Specified

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000000821 Maddux, Scott David  
Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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| 1 - 1    | Reimbursement for Lab Lunch at Samson Market Bistro  
8/9/18 with Alexa Kelly & Sarah Kim |        | 1.00     | EA  | 47.50    | 47.50        | 08/16/2018 |

**Schedule Total**  
47.50

**Total PO Amount**  
47.50

**Authorized Signature**
## Purchase Order

**Supplier:** 0000000986  
Alzheimer's Association  
2630 W Fwy Ste 100  
Fort Worth TX 76102  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000002532  
Kim,Suhhyun  
3400 Glenmoor Dr  
Flower Mound TX 75022-2755  
United States

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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature

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**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza,Ashley

**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Currency**  

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## Purchase Order

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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:
0000007615 Nejtek,Vicki Allene  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
United States

### Ship To:
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### Attention:
Institute for Healthy Aging

### Bill To:
UNT System Business Service Center  
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Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID:

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**Schedule Total** 12.72

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<td>2 - 1</td>
<td>Reimbursement for business meal to discuss renewed Vet study data analysis</td>
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**Schedule Total** 34.00

**Total PO Amount** 46.72
**Purchase Order**

**Purchase Order**
HS763-0000145950 08-15-2018

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000006502
Fulton, Stephanie
3527 Latma Drive
Houston TX 77025
United States

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---

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Professional Development Award for travel expenses for Stephanie Fulton to attend the LIAL | 1.00 | EA | 1864.16 | 1864.16 | 08/15/2018 |

**Schedule Total**
1864.16

**Total PO Amount**
1864.16

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007615  
Nejtke, Vicki Allene  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
United States

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United States

| Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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<td>Reimbursement for business meal to discuss Translational Res Study Pradigm for Parkinson’s Disease Comparison Group</td>
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**Schedule Total**  
31.37

**Total PO Amount**  
31.37
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000012798  
Patil, Rajkumar V  
701 Wickham Ct  
Keller TX 76248  
United States

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<td>Review of 1 pilot project application from STAR Leadership Cohort 2</td>
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<td>EA</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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**Supplier:** 0000017145
Rollins, Pamela Rosenthal
6511 Lakewood Blvd
Dallas TX 75214
United States

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4200
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United States

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<td>Review of 2 pilot project applications from STAR Leadership Cohort 2</td>
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**Schedule Total**
200.00

**Total PO Amount**
200.00

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Authorized Signature
**Purchase Order**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000003472  
Sumien,Nathalie  
6951 S West Dr  
Burleson TX 76028-1851  
United States

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<td>Business meal reimbursement - Lab staff meeting</td>
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**Schedule Total**  
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**Total PO Amount**  
106.69
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000013597  
Oderberg, Jane R  
6053 Wonder Dr  
Fort Worth TX 76133-3647  
United States  

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United States  

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08-28-2018  

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**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND  

**Buyer**  
Barraza, Ashley  
Phone/Email  
940/369-5500  
Ashley  
Barraza@untsystem.edu  

**Supplier:**  
Oderberg, Jane R  
6053 Wonder Dr  
Fort Worth TX 76133-3647  
United States  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Jane Oderberg Focus Group/Evaluation Refreshments Reimbursement</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**Supplier:** 000002699  
Severance, Jennifer J  
4200 Grayhawk Ct  
Fort Worth TX 76244-6337  
United States

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**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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## Purchase Order

**Supplier:** 0000002144  Tao, Menghua  
6612 Andress Dr  
Fort Worth TX 76132-5012  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 50.30

**Total PO Amount** 50.30

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**Authorized Signature**
**UNH Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:** 0000002144  
Tao, Menghua  
6612 Andress Dr  
Fort Worth TX 76132-5012  
United States

**Supplier:** 0000002144  
Tao, Menghua  
6612 Andress Dr  
Fort Worth TX 76132-5012  
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United States

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<tr>
<td>1 - 1</td>
<td>Research meeting with Dr. Tao, Dr. Fulda, and Anna Espinoza</td>
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<td>EA</td>
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**Schedule Total**  
46.27

**Total PO Amount**  
46.27

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011580  
Lewis, Melissa  
276 Bearclaw Cir  
Aledo TX 76008-1198  
United States

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<tr>
<td>1 - 1</td>
<td>Lunch mtg w/Drs. Lewis, Walters, Thompson, Barnett, Litt, Ashley Lowery, Cassidy Loparco, and Christine Lee</td>
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<td>Reimburse partial amount of registration to American College of Lifestyle Medicine Conference</td>
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**Schedule Total**

128.80

**Total PO Amount**

128.80

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**Supplier:** 0000005366  
Lee, Jenny Jeong Hee  
1701 Rogers Rd Apt 430  
Fort Worth TX 76107-6566  
United States

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United States

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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# Purchase Order

**DUPLICATE**

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**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:** 0000000669  
Z's Cafe  
1116 Pennsylvania Ave  
Fort Worth TX 76104  
United States

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**Attention:** Pharmacotherapy

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United States

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**Tax Exempt?**  
Tax Exempt ID:  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
pay 3 meal invoices:  
20180517UNT, 20180520UNT, 20180530UNT attached  
1.00  
EA  
1246.47  
1246.47  
09/10/2018

---

**Schedule Total**  
1246.47

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**Total PO Amount**  
1246.47

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000007135  
Chaudhary, Pankaj  
3220 Donnelly Cir Apt 2006  
Fort Worth TX 76107-5469  
United States  

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**Attention:** Ctr f/Diversity & Intrnl Progs  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States  

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<td>Barraza, Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Schedule Total**  
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**Total PO Amount**  
60.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001171
He, Johnny Jianglin
413 Borders Ct
Southlake TX 76092-9425
United States

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**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Supplier:** 0000001738  
Mathis, Keisa Williams  
8629 Paper Birch Ln  
Fort Worth TX 76123-5059  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement: Lab lunch to celebrate the first day of Ratna Mukhopadhyay at UNTHSC on 9/4/2018</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
30.00

**Total PO Amount**  
30.00

Authorized Signature
**Purchase Order**

**Supplier:** 000002937
Habiba,Nusrath Mohideen
8101 Brahmin Ct
Fort Worth TX 76131-1642
United States

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**Attention:** Pediatrics
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 890.00
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<th>American Academy of Family Physicians</th>
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<tr>
<td></td>
<td>11400 Tomahawk Creek Parkway</td>
</tr>
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<td></td>
<td>Leawood KS 66211-2672 United States</td>
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**Attention:** Family Medicine

**Bill To:** UNT System Business Service Center

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Denton TX 76205 United States

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<td>1 - 1</td>
<td>Membership dues for Jon Sivoravong, DO member #7244276 effective 1/1/19 to 12/31/19</td>
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Schedule Total: 925.00

Total PO Amount: 925.00
**Purchase Order**

**Supplier:** 0000000115
Vishwanatha, Jamboor
6832 Trinity Landing Dr S
Fort Worth TX 76132-3753
United States

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**Attention:** Ctr f/Diversity & Intrnl Progs

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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement for Business Lunch Meeting.</td>
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Schedule Total: 86.78

Total PO Amount: 86.78

Authorized Signature
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500, Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>4404 Young Dr</td>
<td>Carrollton TX 75010-1144</td>
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<td>Breakfast items for meeting</td>
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<td>Dinner meeting with guest presenter Rick McGee 9/20/18</td>
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**Schedule Total**  94.69

**Total PO Amount**  94.69
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza,Ashley  
**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:**  
0000005346  
Miles,Sarah  
3220 Bigham Blvd  
Fort Worth TX 76116-4312  
United States

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**Bill To:**  
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United States

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<td>Lunch with Health Educator Dana Wilkosz NOLA Pubjic Library</td>
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**Schedule Total**  
13.21

**Total PO Amount**  
13.21

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000014461  
Tims, Rachel  
824 Walls Blvd  
Crowley TX 76036-3730  
United States

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Lunch and dinner with Health Educator Dana Wilkosz with NOLA Public Library</td>
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<td>1.00</td>
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**Schedule Total**  
24.84

**Total PO Amount**  
24.84

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007820  
Montenegro, Debbie  
Elizabeth  
7100 Windy Ridge Dr  
Fort Worth TX 76123-4861  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
10.78

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000115  
Vishwanatha, Jamboor  
6832 Trinity Landing Dr S  
Fort Worth TX 76132-3753  
United States

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**Attention:** Ctr f/Diversity & Intr1 Progs

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
147.61

**Total PO Amount**  
147.61

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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### CHANGE ORDER - REPRINT

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**Supplier:** 0000002699  
Severance, Jennifer J  
4200 Grayhawk Ct  
Fort Worth TX 76244-6337  
United States

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**Attention:** Family Medicine-Gen

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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### Replenishment Option: Standard

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  - Education Team  
  - Breakfast meeting

**Schedule Total**  
36.21

**Total PO Amount**  
36.21

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000000187

**Knebl, Janice**

6725 Medinah Dr

Fort Worth TX 76132-4573

United States

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**Attention:** Family Medicine-Gen

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

32.70

**Total PO Amount**

32.70

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**Authorized Signature**
| Supplier: 0000006052 Jin,Kunlin | Ship To: | Attention: Institute for Healthy Aging |
| 4300 Paula Ridge Ct Fort Worth TX 76137-2943 United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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Schedule Total 180.03

Total PO Amount 180.03
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### Authorized Signature

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### Authorized Signature

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001063 | Ghorpade, Anuja  
| Supplier Address: 1300 Ashford Ct  
| Colleyville TX 76034-4274  
| United States |

| Ship To:  
| Address:  
| 1300 Ashford Ct  
| Colleyville TX 76034-4274  
| United States |

**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Supplier: 0000002953
Raetz,Megan Michelle
210 Underwood Rd
EAD-318A
Aledo TX 76008-4399
United States

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Attention: Inst for CV & Metabolic Dis

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Deposit to reserve private room for dinner w/ seminar speaker Dr. Mendelowitz and collaborators on 10/11/2018</td>
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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
Authorized Signature

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**Purchase Order**

**Supplier:** 0000000107  
Jones, Harlan  
7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
83.76

**Total PO Amount**  
83.76
**Purchase Order**

**Supplier:** 0000008746
Menegaz, Rachel Ann
7333 Teal Dr
Fort Worth TX 76137-3307
United States

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**Attention:** Center for Anatomical Sciences

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Denton TX 76205
United States

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<td>Reimbursement for membership to AAPA for her grad student, Richard Saavedra</td>
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<td>65.00</td>
<td>65.00</td>
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| 2 - 1    | Reimbursement for registration to AAPA Annual Meeting for her grad student, Richard Saavedra |        | 1.00     | EA  | 80.00    | 80.00        | 10/23/2018  |
|          |                  |        |          |     |          |              |             |
|          |                  |        |          |     |          |              |             |
| Schedule Total |                  |        |          |     |          |              | 80.00       |

**Total PO Amount** 145.00

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**Purchase Order**

| Supplier | 0000014134 Kelly, Alexa Pennavaria |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Center for Anatomical Sciences |
| Bill To | UNT System Business Service Center |
| | Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76020 United States |

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**Schedule Total** 65.00

**Total PO Amount** 65.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

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United States

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**Schedule Total**  
80.00

**Total PO Amount**  
80.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000013672  
**Mun, Eun-Young**  
2428 Lofton Ter  
Fort Worth TX 76109-1123  
United States

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**Attention:** SPH-Dean's Office

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
181.55

Authorized Signature  

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### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000551  
Javier, Damaris  
4904 Winterview Dr  
Mansfield TX 76063-6767  
United States

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Denton TX 76205  
United States

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**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

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**Attention:** Center for Anatomical Sciences

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Denton TX 76205  
United States

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**Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | Reimbursement for food purchased at Funky Donuts for PA Class meeting | | 1.00 | EA | 215.50 | 215.50 | 10/30/2018

**Schedule Total** |  
| 215.50

**Total PO Amount** | 215.50

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000001822  
Su, Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology

**Bill To:**  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
130.47

**Total PO Amount**  
130.47

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**Authorized Signature**
| Supplier: 0000000821 Maddux, Scott David 1633 Lexington PI Bedford TX 76022-7533 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Center for Anatomical Sciences |
| Tax Exempt?: |
| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
| 1 - 1 | Reimbursement for lunch with speaker, Todd Yokley & grad student, Alexa Kelly at Woodshed Smokehouse on 10/24/18 | | 1.00 | EA | 125.28 | 125.28 | 10/31/2018 |
| Schedule Total | | | | | | | |
| Total PO Amount | | | | | | | 125.28 |
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

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**Attention:** N Tx Eye Research Institute

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Denton TX 76205  
United States

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**Schedule Total**  
34.10

**Total PO Amount**  
34.10

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014843
Amer College Osteopathic Internists Inc
11400 Rockville Pike Ste 801
Rockville MD 20852
United States

**Ship To:**
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**Attention:** Internal Medicine

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms

- **30 days**  
- Dest, prepay & add  
- GROUND

### Buyer

- Barraza, Ashley  
- 940/369-5500  
- Ashley.Barraza@untsystem.edu

### Supplier

- 0000018371  
- Johnston, Leah A  
- 622 Edgebrook Ave  
- Keller TX 76248-8321  
- United States

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

Family Medicine-Gen

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- **Yes**

### Tax Exempt ID:

**Replenishment Option:** Standard

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| 2 - 1  | Leah Johnston |        | 1.00 | EA  | 313.50  | 313.50      | 11/05/2018|
|        | Reimbursement - |        |     |     |          |            |          |
|        | Tarrant Co. Public |      |     |     |          |            |          |
|        | Health Dementia Care |    |     |     |          |            |          |
|        | Training         |        |     |     |          |            |          |

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Authorized Signature

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This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000017523  
TreanorHL, Inc.  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** IREB  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2023-1432

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**Total PO Amount** 661590.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000011301  
Lyft Inc  
2300 Harrison St  
San Francisco CA 94110  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kori Wilson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
20000.00

Total PO Amount  
20000.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Zimet Research Consulting LLC  
1625 Sturbridge Rd  
Indianapolis IN 46260-1550  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## CHANGE ORDER - REPRINT

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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| Supplier: | 0000038217 Zimet Research Consulting LLC  
1625 Sturbridge Rd  
Indianapolis IN 46260-1550  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**: 6900.00

**Total PO Amount**: 6900.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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Supplier: 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: James Calaway  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2022-2124

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1 - 1  
CCAP EAD 2nd Fl - CMAR Agreement - REPLACE 166233

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Schedule Total  
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2 - 1  
Remaining value of Bonds on PO 166233

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Schedule Total  
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Change Order #1 - Executed by M. Williams 6/26/2023 & CO #2 Executed by M. Williams 11/27/2023

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Schedule Total  
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4 - 1  
Change Order #1 - Bond Rider

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Schedule Total  
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
**UNT System Business Service Center**
Denton TX 76205
United States

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** M. Williams Lyme
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000026604

Track It Forward  
484 Lake Park Ave Ste 674  
Oakland CA 94610  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Wendy Landon

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

### Tax Exempt ID:

### Line-Sch  

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**Schedule Total**  

| 6200.00 |

**Total PO Amount**  

| 6200.00 |

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

**Duplicated Dispatch Via Print**

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**Freight Terms**

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**Ship To:**

**Buyer**
Laduke, Rebecca A
Laduke@untsystem.edu
940/369-5500

**Supplier:**
0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
19300 Germantown Rd
Germantown MD 20874-1415
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1231

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**Total PO Amount**
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000002683  
L&G Cryogenics  
an L&G Enterprise Co  
782 N Kealy Ave  
Lewisville TX 75057  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Authorized Signature**

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<th><strong>Attention:</strong> Monika Parlov</th>
<th><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Total PO Amount** 18275.41
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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| Wright Choice Group, LLC  
3000 Custer Road #270-387  
Plano TX 75075  
United States | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Steven Sutton | UNT System Business Service Center  
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Denton TX 76205  
United States |

**Ship To:**
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**Excise Registration Code:** 2022-0551

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Mike Pullin  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier: 0000001390**  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Excise Registration Code:** 2023-1027

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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Supplier: 0000034179
White, Kimberly
3601 Laurenwood Dr
Crowley TX 76036
United States

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Attention: Kori Wilson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0069

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Total PO Amount 4000.00
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>3701 Grapevine Mills Pkwy</td>
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**Excise Registration Code:** 2022-0422

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**Total PO Amount**  
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Elucidat Ltd | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Dennys Arrieta | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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Brighton BN1 4AJ  
United Kingdom |
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| **Due Date** | **07/13/2023** |

| **Schedule Total** | 50310.00 |
| **Total PO Amount** | 50310.00 |

Authorized Signature
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000030346  
Hinson, LaTasha  
3540 E Broad St Ste 120 #11  
Mansfield TX 76063  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000013300  
- **Name:** Bunker, Carol  
- **Address:** 2220 Larry Dr  
- **City:** Dallas  
- **State:** TX  
- **Zip:** 75228  
- **Country:** United States

### Ship To Information
- **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Kori Wilson**

### Bill To Information
- **Service Center**
- **Address:** Send Invoices to: invoices@untsystem.edu  
- **City:**  
- **State:** TX  
- **Zip:** 76205  
- **Country:** United States

### Payment Terms
- 30 days Dest, prepay & add

### Freight Terms
- Ground

### Buyer Information
- **Name:** Laduke, Rebecca A  
- **Phone/ Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu

### Purchase Order Details

| Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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### Total PO Amount
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Authorized Signature
## Purchase Order

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- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Name**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500, Rebecca.Laduke@untsystem.edu

### Supplier

- **ID**: 0000011217
- **Name**: Schrodinger Inc
- **Address**: 101 SW Main St Ste 1300, Portland OR 97204, United States

### Ship To

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### Attention

- **Dr. Sideovski**

### Bill To

- **UNT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt

- **Supplier**: Yes

### Line Item Details

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Authorized Signature

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**Purchase Order**

**Supplier:** 0000061992  
Ayers Saint Gross Incorporated  
1040 Hull St Ste 100  
Baltimore MD 21230-5346  
United States

**Ship To:**  
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**Attention:** Meredith Butler  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1464

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kastellorizios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:** 262.58

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**Schedule Total:** 527.29

**Schedule Total:** 90.32

**Schedule Total:** 450.20

**Schedule Total:** 152.36

**Schedule Total:** 262.58

**Schedule Total:** 70.06

**Schedule Total:** 527.29

**Authorized Signature**
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Shipping Information:
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

Contact Information:
- **Buyer**: Roys, Jill Kathryn
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

Excise Registration Code: 2023-1026

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Dr. Kastellorizios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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**Schedule Total:** 207.99

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Attention: Dr. Kastellorizios  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Excise Registration Code:** 2023-1026

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Attention:** Dr. Kastellorizios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Currency:**

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

---

**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Total PO Amount:** 5639.45
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**UN System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000041988  
McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Johnny McElroy  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1527

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|       | Schedule Total                |        |      |     |        | 3225.81  |            |

**Total PO Amount**  
121505.51

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

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**2020.51**

**1612.85**

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

Tax Exempt?  
Tax Exempt ID:  
Line-Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

Replenishment Option: Standard

Total PO Amount: 18275.41

Authorized Signature
**Purchase Order**

**Purchase Order**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007174
Tecan US Inc
9401 Globe Center Dr Ste 140
Morrisville NC 27560
United States

**Ship To:**
Laduke, Rebecca A
940/369-5500
Rebecca,Laduke@untsystem.edu

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1292

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<td>940/369-5500</td>
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**Supplier:** 0000034179
White, Kimberly
3601 Laurenwood Dr
Crowley TX 76036
United States

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**Attention:** Kori Wilson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | MHP Kimberly White | | 1.00 | EA | 5000.00 | 5000.00 | 07/25/2023 |

**Schedule Total**

**Total PO Amount**

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006114  
Oklahoma State University  
Grants & Contracts  
1111 W 17th St  
Tulsa OK 74107-1898  
United States

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**Attention:** Kristen Cathey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
789.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020246  
Development Cubed  
Software Inc  
303 W Joaquin Ave Ste 230  
San Leandro CA 94577  
United States

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**Attention:** Ashlee Jimenez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1282

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**Schedule Total** 6881.95

**Total PO Amount** 6881.95

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000012063  
Chkaiban, Aliza M  
2704 Mountain Creek Cr  
McKinney TX 75072  
United States

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**Attention:** Kori Wilson

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1258

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000038533  
TOBGNE  
TCU Box 298620  
Fort Worth TX 76129-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
575.00
**Purchase Order**

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Buyer:** Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt ID:**

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorize Signature**

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## Purchase Order

**SUPPLIER:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**

**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Authorized Signature**
## Purchase Order

**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>6 - 1</td>
<td>Wire Manager Cover for Aware Leg$(P2):P2 Paint Opt.$PR3:Gunmetal MetallicMark Line For: Tag TG: TB. 02a</td>
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<td>QUOTED LABOR Level 3 - Labor to receive, deliver and install 35 new tables during regular business hours.</td>
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<td>24Dx60W Aware Top Lam FlatEdg for V- Fixed/Nest.X:Standard Wood$(L1STD):Grd L1 Standard Laminates. LM1:Loft.EV:Loft.</td>
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| Supplier: 0000031787 Wilson Bauhaus Interiors LLC | PO Box 95530 Grapevine TX 76099-9734 United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

| Replenishment Option: Standard | |

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**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**Attention:** Dr. Kyle Emmitte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

**Supplier:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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United States

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Paid to: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Patricia Dossey
Bill To: UNT System Business Service Center

Supplier: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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| 7 - 1    | level 3 HON Clique Task Chair         |        | 120.00   | EA  | 268.79   | 32254.80     | 07/28/2023 |

Schedule Total: 32254.80

| 8 - 1    | Level 3 HON Clique Task Stool         |        | 2.00     | EA  | 302.68   | 605.36       | 07/28/2023 |

Schedule Total: 605.36

| 9 - 1    | Level 3 - Labor to receive, deliver and install (54) new chairs and (swap) remove 54 existing chairs during regular business hours. | | 1.00     | EA  | 1645.00  | 1645.00      | 07/28/2023 |

Schedule Total: 1645.00

| 10 - 1   | QUOTED LABOR / LVL 3Level 3 - Labor to receive, deliver and install (132) new | | 1.00     | EA  | 2960.00  | 2960.00      | 07/28/2023 |

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Schedule Total: 2960.00

Schedule Total: 20428.04

Schedule Total: 14783.45

Schedule Total: 605.36

Schedule Total: 1672.50

Authorized Signature
# Purchase Order

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

---

### Change Order - Reprint

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier:

000031787 Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

### Ship To:

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### Attention:

Patricia Dossey

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option:

Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>INSTALLATION TEAMQUOTED LABOR / LVL 4 Level 4 - Labor to receive, deliver and install (76) new chairs during regular business hours.</td>
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### Schedule Total

1840.00

### Total PO Amount

205865.19
**Purchase Order**

**Supplier:** 0000009064  
McKesson Medical-Surgical Government Solutions LLC  
9954 Mayland Dr Ste 5176  
Richmond VA 23233  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
1247.91

**Total PO Amount**  
1247.91
# Purchase Order

**Supplier:** 0000028642  
Locke Construction Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
United States

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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1675

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<td>HSC CCAP Center for BioHealth Floor 5 - General Construction Agreement</td>
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<td>2 - 1</td>
<td>Payment &amp; Performance Bonds</td>
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<td>6866.19</td>
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**Schedule Total**  
6866.19

**Total PO Amount**  
240316.78

Authorized Signature
**Supplier:** 0000005431
University of Arkansas Medical Sciences
4301 West Markham St Slot 560
Little Rock AR 72205
United States

**Ship To:**
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**Attention:** Shelia Scott

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1-1</td>
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<td>NNLM3 Y3 UAMS</td>
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<td>24813.00</td>
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**Schedule Total**
24813.00

**Total PO Amount**
24813.00
# Purchase Order

**Supplier:** 000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>Gift Cards - Class 2025</td>
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**Attention:** Tikeya Calhoun  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Total PO Amount**  
80.00

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000038017
Wells-Beede, Elizabeth
139 Samantha Ln
Aledo TX 76008-5402
United States

**Ship To:**
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**Attention:** Wendy Landon

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1233

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**Schedule Total**  6000.00

**Total PO Amount**  6000.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Phone/ Email</td>
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<td>Transitions for Business - Jiaqi Yu</td>
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**Schedule Total** 2400.00

**Total PO Amount** 2400.00
## Purchase Order

**Supplier:** 0000068468  
Sam's Coffee Service  
PO Box 471563  
Fort Worth TX 76147-1400  
United States

**Ship To:**  
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**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
400.00

**Authorized Signature**
**Supplier:** FujiFilm Sonosite  
22011 30th Dr SE  
Bothell WA 98021-4444  
United States

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**Attention:** Erin Milam/Joanna Baksh

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038613  
FujiFilm Sonosite  
22011 30th Dr SE  
Bothell WA 98021-4444  
United States

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**Attention:** Erin Milam/Joanna Baksh  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2024.00

**Total PO Amount**  
139854.00
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Fisher Scientific**
ACCT# 826610-005
PO Box 404705
Atlanta GA 30384-4705
United States

**Supplier:** 0000001508
Laduke, Rebecca A 940/369-5500
Rebecca.Laduke@untsystem.edu

**Ship To:**
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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Purchase Order Details

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<td>: Thermo Scientific Abgene 96 Well 0.8 mL Polypropylene Deepwell Storage Plate</td>
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**Authorized Signature**
### Purchase Order

**Supplier:** 0000001508  
Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
## Purchase Order

### Supplier:
0000001508 Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States

### Ship To:
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### Attention:
Monika Parlov

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt ID:
Replenishment Option: Standard

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## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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### Supplier:

- **0000001508 Fisher Scientific**
- ACCT# 826610-005
- PO Box 404705
- Atlanta GA 30384-4705
- United States

### Ship To:

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### Attention:

Monika Parlov

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Sch

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<td>Eppendorf Research plus VariableAdjustable Volume Pipettes: Single-Channe</td>
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**Schedule Total** 1119.18

**Total PO Amount** 9624.62

Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000035456  
Storbeck Search of the  
Diversified Search  
1400 N Providence Rd Ste  
3500  
Media PA 19063-2064  
United States

**Ship To:**  
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**Attention:** Brendaliz Castro  
Bill To: UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** RFP769-19-020819JD

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**Schedule Total**  
31110.00

**Total PO Amount**  
31110.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Carmen Auerbach

---

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 240.19
### Purchase Order

**Supplier:** 0000023731  
Bio-Techne Sales Corporation  
614 McKinley Place NE  
Minneapolis MN 55413  
United States

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**Attention:** Dr. Denise Inman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1286

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**Total PO Amount**  
229.00

**Total PO Amount**  
229.00

Authorized Signature
**Purchase Order**

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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Laduke, Rebecca A
- Phone/Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000006604 AMAZON COM INC
- 1550 S 48th St
- Grand Forks ND 58201
- United States

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**Attention:** Alicia Brewer

**Bill To:** UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Tax Exempt?**

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**Schedule Total**

| 600.00 |

**Total PO Amount**

| 600.00 |

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000004359
Engineered Air Balance Co Inc
3309 Matrix Dr
Richardson TX 75082-2736
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

| 14800.00 |

**Total PO Amount**

| 14800.00 |

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000075195  
Geotex Engineering, LLC  
PO Box 855  
Collinsville TX 76233-0855  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>1</td>
<td>HSC CCAP EAD Level 2 - Testing &amp; Observation Services</td>
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<td>PO INCREASE #1 - Add't Service Request for Materials Testing &amp; Observation</td>
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<td>2376.00</td>
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**Total PO Amount:** 6220.00

**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- **30 days**
- **Freight Terms**
- Dest, prepay & add
- **Ship Via**
- GROUND

**Buyer**

- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500
- Gabriel.Morales@untsystem.edu

**Supplier:** 0000028642

- Locke Construction Services LLC
- 6904 NE 820
- North Richland Hills TX 76180
- United States

**Ship To:**

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- This document is reproduced for reporting purposes only.

**Attention:** Johnny McElroy

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2023-1717

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<td>EAD 8 President's Kitchen - General Construction Agreement</td>
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**Schedule Total**

- 42938.79

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**Schedule Total**

- 0.01

**Total PO Amount**

- 44201.71

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CLARK/FERIS  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Acepromazine</td>
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<td></td>
<td>Injectable solution, 10mg/mL</td>
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**Schedule Total**  
27.34

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<tr>
<td>2 - 1</td>
<td>KETAMINE HYDROCHLORIDE INJECTION, 100MG/ML, C3N</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>7.18</td>
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**Schedule Total**  
35.90

**Total PO Amount**  
63.24

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Authorized Signature
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Dr. Schreihofer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>BULK-PS-PE-457</td>
<td>TK88294330T Sheet Stock HDPE Grade Standard Plastic Length 4 ft Plastic Width 36 in Plastic Thickness 0.0625 in White Plastic Clarity Opaque Tensile Strength 3500 psi Impact Strength 3.0 ft-lb/in Friction Coefficient 0.2 Water Absorption 0.01 Percent Tem</td>
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<td>TK88294331T SHIPPING FEES 55RX42</td>
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**Schedule Total**  
32.93

**Total PO Amount**  
32.93
| Supplier: 0000017038 Life Molecular Imaging Ltd c/o SOFIE 21000 Atlantic Blvd Ste 730 Dulles VA 20166 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Kylie Kelley |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Supplier: 0000017038 Life Molecular Imaging Ltd c/o SOFIE 21000 Atlantic Blvd Ste 730 Dulles VA 20166 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Kylie Kelley |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
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<th>Change Order - Reprint</th>
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<tr>
<td>Purchase Order HS763-HS00000462</td>
<td>Date 08-14-2023</td>
</tr>
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<td>Revision 1 - 2024-03-25</td>
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<tr>
<td>Payment Terms 30 days</td>
<td>Freight Terms Dest, prepay &amp; add</td>
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<tr>
<td>Ship Via GROUND</td>
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</tr>
<tr>
<td>Buyer Laduke, Rebecca A</td>
<td>Phone/ Email 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>500000.00</td>
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Schedule Total 500000.00

Total PO Amount 500000.00
### Change Order - Reprint

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**Payment Terms**
- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**
- **Name**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500, Rebecca.Laduke@untsystem.edu

**Supplier**: 0000017038 Life Molecular Imaging Ltd
c/o SOFIE
21000 Atlantic Blvd Ste 730
Dulles VA 20166
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Kylie Kelley
**Bill To**: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Tax Exempt?
- **Line-Sch**: 1 - 1
- **Item/Description**: Service Form Request
- **Mfg ID**: 1.00 EA
- **PO Price**: 500000.00
- **Extended Amt**: 500000.00
- **Due Date**: 08/14/2023

**Total PO Amount**:

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**Schedule Total**: 500000.00

**Total PO Amount**: 500000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>CS</td>
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<td>121.35</td>
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<td>5690020 FLTR UTA-PES500ML90D. 2 12CS</td>
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<td>339.80</td>
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**Authorized Signature**
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Supplier: 0000038826
City of Lawton
110 SW 4th St
Lawton OK 73501-4034
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shelia Scott
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 1 NNLM3 Y3 City of Lawton

1.00 EA 25000.00 25000.00 08/14/2023

Schedule Total 25000.00

Total PO Amount 25000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000019734
DesignPlex BioMedical
3425 Clayton Rd E
Fort Worth TX 76116-7375
United States

**Ship To:**
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**Attention:** Karen McMillin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Service Form Request</td>
<td>- Designplex</td>
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<td>24805.78</td>
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**Schedule Total**
24805.78

**Total PO Amount**
24805.78

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023296
VLK Architects Inc
1320 Hemphill St Ste 400
Fort Worth TX 76104-4715
United States

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**Attention:** Johnny McElroy
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1771

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<td>15506.00</td>
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<td>Renovation - IDIQ</td>
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**Total PO Amount** 17006.01

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**Authorized Signature**
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<th>UOM</th>
<th>Replenishment Option: PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Total equipment costsIncludes cable, connectors, hardware, switches, relays, terminal blocks, panels, etc., to ensure complete and operational system</td>
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<td>1.00</td>
<td>EA</td>
<td>38577.97</td>
<td>38577.97</td>
<td>08/17/2023</td>
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<tr>
<td>2 - 1</td>
<td>Professional Integration servicesIncludes engineering, project management, CAD, on-site installation and wiring, coordination and supervision, testing, checkout, owner training, etc. performed on the Owner's premises. Also includes all fabrication</td>
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<td>34440.00</td>
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<td>1.00</td>
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</tr>
<tr>
<td>3 - 1</td>
<td>Direct CostsIncludes non equipment or labor costs, such as travel expenses, per diem, lift and vehicle rentals</td>
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<td>1.00</td>
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<td>352.94</td>
<td>352.94</td>
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Schedule Total

|  |  |  |  |  |  |  |  | |
|  |  |  |  |  |  |  |  | |

Schedule Total

38577.97

34440.00

352.94
# Purchase Order

## UNT Health Science Center
URN System Business Service Center
Denton TX 76205
United States

## Supplier:
000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

## Ship To:
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## Attention:
Patricia Dossey
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Excise Registration Code:
2023-1786

## Tax Exempt?
Tax Exempt ID:

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<td>Includes all G &amp; A expenses: vehicle mileage, shipping and insurance, as applicable</td>
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Schedule Total: 3630.34

Total PO Amount: 78706.65

Authorized Signature
### Purchase Order

- **Company:** UNT Health Science Center  
  UNT System Business Service Center  
  Denton TX 76205  
  United States

- **Purchase Order Number:** HS763-HS00000486
- **Date:** 09-06-2023
- **Revision:**

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- **Buyer:** Laduke, Rebecca A
- **Phone/ Email:** 940/369-5500
  Rebecca.Laduke@untsystem.edu

- **Supplier:** 0000034903  
  Motheral, Lauren Bailey  
  3809 Bellaire Dr S  
  Fort Worth TX 76109-2138  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Dawn Critchfield
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Line Item

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- **Schedule Total:** 5000.00
- **Total PO Amount:** 5000.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

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This document is reproduced for reporting purposes only.

**Attention:** DR. DEREK SCHREIHOFER

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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Schedule Total 213.26

| 3 - 1       | MFLX7595551          |           | 2.00         | EA     | 137.00       | 274.00           | 08/21/2023  |

Schedule Total 274.00

**Total PO Amount** 735.26
**Supplier:** 0000006428  
University Texas Health  
Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. DEREK SCHREIHOFER
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Purchase Order**

**Authorized Signature**

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**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004376  
Pollock Investments Inc  
PO Box 735070  
Dallas TX 75373-5070  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**UNT System Business Service Center**
Denton TX 76205
United States

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**Buyer**

Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000004329
Texas Christian University
Sponsored Programs
TCU Box 297023
Fort Worth TX 76129
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

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**Total PO Amount**

36160.00

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Authorized Signature

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### Purchase Order

**UNIVERSITY OF NORTH TEXAS HEALTH SCIENCE CENTER**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000005852  
United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
United States

**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**

---
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073001  
Tarrant County Hospital District  
dba JPS Health Network  
1500 S Main St  
Fort Worth TX 76104-4941  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier | 0000073001 | Tarrant County Hospital District  
dba JPS Health Network  
1500 S Main St  
Fort Worth TX 76104-4941  
United States |
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**Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>08/31/2023</td>
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Schedule Total: 37422.00

Total PO Amount: 37422.00

Authorized Signature
### Purchase Order

**Supplier:** 0000000795  
MedStar Mobile Healthcare  
2900 Alta Mere Dr  
Fort Worth TX 76116  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Service Form Request</td>
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**Schedule Total**  
21633.00

**Total PO Amount**  
21633.00

**NOTES:**
- Tax Exempt?
- Tax Exempt ID:
- Replenishment Option: Standard

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UN System Business Service Center
Denton TX 76205
United States

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<tr>
<th>Supplier: 0000006428 University Texas Health Science Houston Financial Administrative Services PO Box 301418 Dallas TX 75303-1418 United States</th>
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<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Line-Sch**
**Item/Description**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 - 1 | Service Form Request | 1.00 | EA | 19440.00 | 19440.00 | 09/01/2023 |

**Schedule Total**

| 19440.00 |

**Total PO Amount**

| 19440.00 |
## Purchase Order

**Supplier:** Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
United States

**Bill To:** UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Sarah Nicholas

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**Total PO Amount:** 2767.50

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Prokai/Bryant  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
1214.40

**Total PO Amount**  
1214.40
**Purchase Order**

**Authorized Signature**

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**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Dr. Dimitrios Karamichos

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-0992

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**Schedule Total**  
607.20

**Total PO Amount**  
607.20

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Authorized Signature
## Purchase Order

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

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**Attention:** Tikeya Calhoun  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Schedule Total** 100.00

**Total PO Amount** 100.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1386

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**Schedule Total**  
3850.00

**Total PO Amount**  
3850.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supply to:**  
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---

**Attention:** DR ABE CLARK  
**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Tax Exempt?** | **Tax Exempt ID:** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 - 1 | | BALB/cJ Female 12 wks | | 25.00 | EA | 46.80 | 1170.00 | 09/01/2023

**Schedule Total:** 1170.00

2 - 1 | | 129P3/J Female 12 wks | | 25.00 | EA | 163.37 | 4084.25 | 09/01/2023

**Schedule Total:** 4084.25

3 - 1 | | Box charg(s) | | 1.00 | EA | 67.00 | 67.00 | 09/01/2023

**Schedule Total:** 67.00

4 - 1 | | Freight | | 1.00 | EA | 264.00 | 264.00 | 09/01/2023

**Schedule Total:** 264.00

**Total PO Amount:** 5585.25

Authorised Signature
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<th>Carol Stream IL 60197</th>
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Schedule Total  

| Total PO Amount | 7000.00 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

**Ship To:**  
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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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Schedule Total: 22000.00

Total PO Amount: 22000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000002415  
Oncore Healthcare dba Biocycle Inc  
2613 Skyway Dr  
Grand Prairie TX 75052  
United States

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**Attention:** Lacy Bowen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
8100.00

**Total PO Amount**  
8100.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009361
Tecniplast USA Inc
1345 Enterprise Dr 2nd Floor
West Chester PA 19380-5964
United States

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Denton TX 76205
United States

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Total PO Amount: 2004.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

**Ship To:**
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**Attention:** Joanne Mize
**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 81.59

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*Authorized Signature*
# Purchase Order

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

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**Attention:** Tikeya Calhoun  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
100.00

Authorized Signature

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
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**Attention:** James Caloway  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** UNTS TCM 2023-1784

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**Schedule Total**

| 331646.00 |

| 2 - 1      | Reimbursable Expenses | 1.00 | EA | 10000.00 | 10000.00 | 09/01/2023 |

**Schedule Total**

| 10000.00 |

| 3 - 1      | Amendment #1 | 1.00 | EA | 7660.00 | 7660.00 | 09/01/2023 |

**Schedule Total**

| 7660.00 |

**Total PO Amount**

| 349306.00 |

---

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000046458  
TreMonti Consulting LLC  
1939 Roland Clarke Place  
Reston VA 76107  
United States

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**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0536

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| 2 - 1    | Additional assessments @ $2750 after first 20 |       | 1.00     | EA  | 55000.00 | 55000.00     | 09/05/2023|
|          |                                              |       |          |     |          |              |           |
|          | **Schedule Total**                           |       |          |     | 55000.00 |              |           |

**Total PO Amount**  
61000.00

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>Service Form Request</td>
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Schedule Total

Total PO Amount

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Supplier: 0000018592  
SkinCure Oncology LLC  
200 S Frontage Rd Ste 200  
Burr Ridge IL 60527-6694  
United States

Ship To:  
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Attention: Jessica Powers  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000035683
**BBC Entrepreneurial Training & Consulting**
18650 W Old US Highway 12
Chelsea MI 48118-9645
United States

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**Attention:** Karen McMillin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0606

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<td>BBC Assessments</td>
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**Schedule Total**

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</table>
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

SUPPLIER: 000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Megan Raetz
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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Schedule Total: 607.20

Total PO Amount: 607.20
# Purchase Order

**Authorized Signature**

## Purchase Order Details

**Supplier:** 0000034308  
AT&T Mobility National Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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**Total PO Amount**  
50000.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste  
1100  
Carrollton TX 75007  
United States

**Ship To:**  
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**Attention:** Leonor Acevedo/  
Cindy Dilldine

**Bill To:**  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
5400.00

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Authorized Signature
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Excise Registration Code: 2023-1026

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-1026

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Total PO Amount  
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# Purchase Order

## DUPLICATE

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<tr>
<td>Dest, prepay &amp; add</td>
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## Buyer

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<th>Phone/ Email</th>
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<tr>
<td>940/369-5500</td>
<td>GROUND</td>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

## Supplier:

0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

## Ship To:

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## Attention:

Megan Raetz

## Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Excise Registration Code:

2023-0992

## Tax Exempt?

Yes

## Tax Exempt ID:

Replenishment Option:

Standard

## Line Sch

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<td>607.20</td>
<td>09/05/2023</td>
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Schedule Total: 607.20

Total PO Amount: 607.20

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**

Denton TX 76205

United States

---

## CHANGE ORDER - REPRINT

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</table>

| Supplier: | 0000014141 | Burroughs, Ramona | 855 Montgomery St 4th Floor | Fort Worth TX 76107 United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Jessica Powers</th>
</tr>
</thead>
</table>

| Bill To: | UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 United States |

| Supplier: | 0000014141 | Burroughs, Ramona | 855 Montgomery St 4th Floor | Fort Worth TX 76107 United States |

---

### Line-Item

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<tr>
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**Schedule Total**

39408.00

| 1 - 1 | professional services line 1 | 1.00 | EA | 39408.00 | 39408.00 | 09/06/2023 |

**Schedule Total**

98600.00

---

**Total PO Amount**

138008.00

---

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000032875  
CornerStone Medical  
PO Box 226863  
Dallas TX 75222-6863  
United States

---

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---

**Ship To:**  
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---

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>50000.00</td>
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**Schedule Total**
50000.00

**Total PO Amount**
50000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003442 National Board of Osteopathic Medical Ex
8765 W Higgins Rd Ste 200
8765 W Higgins Rd Ste 200
Chicago IL 60631-4174
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | NBOME COMAT FBS_AY23-24 | | 1.00 | EA | 12240.00 | 12240.00 | 09/06/2023

**Schedule Total** 12240.00

**Total PO Amount** 12240.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000003442  
National Board of Osteopathic Medical Ex  
8765 W Higgins Rd Ste 200  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
86400.00

**Total PO Amount**  
86400.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037933  
Crocker2 LLC  
2513 Brown Dr  
Flower Mound TX 75022  
United States

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**Attention:** Nellie Berumen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1-1</td>
<td>Blanket PO__Written and visual contentservices are offered separately/combined package by the project or hourly. Services include: - Writing/brand storytelling:written and visual content for websites, marketing materials.</td>
<td>500.00</td>
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<td>Standard</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016661  
Cooksey Communications  
5525 N MacArthur Blvd Ste 530  
Irving TX 75038-2625  
United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1057

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<td>Cooksey Communication</td>
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**Schedule Total**  
94500.00

**Total PO Amount**  
94500.00
## Purchase Order

**Supplier:** 0000003807  
Baylor University  
1 Bear Pl Unit 97360  
One Bear Place #97288  
Waco TX 76798-7360  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelia Scott  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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### Purchase Order

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<td>Address</td>
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<tr>
<td>Country</td>
<td>United States</td>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Attention:** Joanna Baksh

**Ship To:**
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**Buyer:**
Laduke, Rebecca A
Rebecca.Laduke@untsystem.edu

<table>
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**Schedule Total:**
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**Total PO Amount:**
11295.00
## Purchase Order

**Supplier:** 0000001998 National Board of Medical Examiners  
PO Box 48004  
Newark NJ 07101-4804  
United States

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**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003442  
National Board of Osteopathic Medical Ex
8765 W Higgins Rd Ste 200  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

**Ship To:**
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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

**Total PO Amount**

24300.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003442  
National Board of Osteopathic Medical Ex  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

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**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**Schedule Total**  
14300.00

**Total PO Amount**  
14300.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000009115
Viewgol LLC
Five Cowboys Way
Suite 300 #39
Frisco TX 75033
United States

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Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 19600.00

Total PO Amount 19600.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025564  
Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States

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**Attention:** Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1099

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**Schedule Total**  
514100.00

**Total PO Amount**  
514100.00

Authorized Signature
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026802  
RLS (USA) Inc  
7920 Elmbrook Dr #116  
Dallas TX 75247  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

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**Supplier Information:**  
RLS (USA) Inc  
7920 Elmbrook Dr #116  
Dallas TX 75247  
United States

---

**Bill To Information:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007174
Tecan US Inc
9401 Globe Center Dr Ste 140
Morrisville NC 27560
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>940/369-5500</td>
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**Freight Terms**

**Ship Via**

**30 days Dest, prepay & add**

**GROUND**

**30 days Dest, prepay & add**

**GROUND**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  
**Purchase Order**  
HS763-HS00000693  
**Date**  
09-11-2023  
**Revision**

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**Buyer**  
Roys, Jill Kathryn  
Phone/Email:  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Prokai/Bryant  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Purchase Order**
HS763-HS00000694
09-11-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000018837
Southwest Networks Inc
1111 W Carrier Pkwy Ste 400
Grand Prairie TX 75050
United States

**Ship To:**
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**Attention:** Richard Webb
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-000000698  
09-11-2023

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Mfg ID:**

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**Schedule Total**  
**Total PO Amount**
### Purchase Order

**Supplier:** 0000038079  
Mercedes Scientific  
12210 Rangeland Pkwy  
Lakewood Ranch FL 34211-9512  
United States

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**Attention:** RAGHU/BROOKS

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000038079
Mercedes Scientific
12210 Rangeland Pkwy
Lakewood Ranch FL 34211-9512
United States

**Ship To:**
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**Attention:**
RAGHU/BROOKS

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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90.00

26.00

70.00

75.00

180.00

Authorized Signature
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier

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<th>Mercedes Scientific</th>
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<td>12210 Rangeland Pkwy</td>
<td>Lakewood Ranch FL 34211-9512</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: RAGHU/BROOKS

### Bill To: UNT System Business Service Center

| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

### Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
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<td><strong>Mfg ID</strong></td>
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<tr>
<td>1 Artisan Ct Durango CO 81301-4557 United States</td>
<td>Attention: Dennys Arrieta</td>
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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Excise Registration Code:** 2023-1343

<table>
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<td>1</td>
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**Schedule Total**

18000.00

**Total PO Amount**

18000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026889  
RamSoft USA Inc  
9480 Utica Ave Ste 611  
Rancho Cucamonga CA 91730  
United States

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**Attention:** Sandra Boyd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00</td>
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<td>21457.20</td>
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**Schedule Total**  
21457.20

**Total PO Amount**  
21457.20
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000034849  
Essential Physics Inc  
6505 W Park Blvd # 306-328  
Plano TX 75093-6208  
United States

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**Attention:** Sandra Boyd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
9600.00

**Total PO Amount**  
9600.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000034849  
**Essential Physics Inc**  
6505 W Park Blvd # 306-328  
Plano TX 75093-6208  
United States

**Attention:** Sandra Boyd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Total PO Amount**: 378.08

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**Tax Exempt ID**: Replenishment Option: Standard

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Authorized Signature**

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**Total PO Amount**

15306.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**: 53473.72

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**Supplier**: 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

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**Attention**: Leonor Acevedo/Cindy Dilldine

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031989  
Spok, Inc.  
5911 Kingstowne Village Pkwy  
6th Floor  
Alexandria VA 22315-4644  
United States

**Ship To:**  
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**Attention:** Leonor Acevedo/ Cindy Dilldine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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**Schedule Total**

| 14408.60 |

**Total PO Amount**

| 14408.60 |
**Purchase Order**

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<th>Supplier: 0000011748 Cumulus Media Inc dba KTCK-AM 3090 Nowitzki Way Dallas TX 75219-7640 United States</th>
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**Schedule Total**: 79950.00

**Total PO Amount**: 79950.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>30 days</td>
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<td>GROUND</td>
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<td></td>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000072980  
ASGN Inc  
PO Box 74008799  
Chicago IL 60674-8799  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1833

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**Schedule Total**  
79920.00

**Total PO Amount**  
79920.00
# Purchase Order

**Supplier:** 0000072980  
ASGN Inc  
PO Box 74008799  
Chicago IL 60674-8799  
United States

**Ship To:**  
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**Attention:** Julia Casados  
Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1830

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**Schedule Total**  
98400.00

**Total PO Amount**  
98400.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006483  
Clear Channel Outdoor Inc  
3700 E Randol Mill Rd  
Arlington TX 76011  
United States

**Ship To:**  
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**Attention:** Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
81721.98

**Total PO Amount**  
81721.98

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**Authorized Signature**
**Purchase Order**

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CTO MACBOOK AIR 13IN
M2 10C GPU16GB 512GB
35W SPACE GRY NON CANCEL |            | 1.00     | EA    | 1512.05 | 1512.05  | 09/13/2023 |

**Schedule Total**

1512.05

| 2 - 1 | SEY62LL/A
AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air |            | 1.00     | EA    | 169.39  | 169.39  | 09/13/2023 |

**Schedule Total**

169.39

**Total PO Amount**

1681.44
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deuncka Jones  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Amazon egift cards</td>
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<td></td>
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**Schedule Total**  
200.00

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<tr>
<td>2 - 1</td>
<td>Processing Fee</td>
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<td>4.00</td>
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<td>3.95</td>
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**Schedule Total**  
0.00

**Total PO Amount**  
200.00

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Authorized Signature
**Change Order - Reprint**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Morales, Gabriel Adrian
  - Phone/ Email: 940/369-5500
  - Gabriel.Morales@untsystem.edu

**Supplier**
- 0000028642
  - Locke Construction Services LLC
  - 6904 NE 820
  - North Richland Hills TX 76180
  - United States

**Ship To**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention**
- Patricia Dossey

**Bill To**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Excise Registration Code**
- 2024-0005

**Tax Exempt?**
- No

**Tax Exempt ID:**
- None

**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **Mfg ID** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | CBH Planter - General Construction Agreement | 1.00 | EA | 115728.84 | 115728.84 | 09/14/2023 |
| | | | | | | | Schedule Total 115728.84 |
2 | Bond | 1.00 | EA | 3403.79 | 3403.79 | 09/14/2023 |
| | | | | | | | Schedule Total 3403.79 |
3 | Change Order #1 | 1.00 | EA | 39580.64 | 39580.64 | 09/14/2023 |
| | | | | | | | Schedule Total 39580.64 |

**Total PO Amount**
- 158713.27
## Purchase Order

### Authorized Signature

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms  
30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

### Buyer  
Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

---

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<td>1</td>
<td>OfficeGC36301-05-~GPM5-GPM5-TOR-05-~GPM5-GPM5-TOR-FAC-CGWH-WHM-NM-NBS-NBS-NBM---STDCCALIDON, 23.5&quot;w x 26.5&quot;d x 34.5&quot;h, Wood Guest Single Seat, Open Arms,</td>
<td></td>
<td>4.00</td>
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<td>924.93</td>
<td>3699.72</td>
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**Schedule Total:** 3699.72

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<tr>
<td>2</td>
<td>OfficeGC36308-05-~GPM5-GPM5-TOR-05-~GPM5-GPM5-TOR-WHM-NM-NBS-NBM-NPM-~STDCCALIDON, 27.5&quot;w x 29.5&quot;d x 33.5&quot;h, Wood Lounge Single Seat, Closed</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1065.54</td>
<td>2131.08</td>
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**Schedule Total:** 2131.08

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<tr>
<td>3</td>
<td>OfficeA48R-----ATOP-CMB-3M-STD48&quot;d x 48&quot;w x 1-1/2&quot;h, Round Top Only, For use w/four monoposts, ADAPTABILITIES~:(STD) Thermally Fused</td>
<td></td>
<td>1.00</td>
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**Schedule Total:** 276.06

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<td>4</td>
<td>OFS BrandsCB-T-~MBMMeeting Room 36x36x28.75 Queen Anne Base</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>895.02</td>
<td>895.02</td>
<td>09/14/2023</td>
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>5 - 1</td>
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<td>925.00</td>
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**Schedule Total** 895.02

**Total PO Amount** 7926.88

---

Authorised Signature
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014238
Ensolum LLC
8330 Lyndon B Johnson Fwy Ste 830
Dallas TX 75243-1390
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Ensolum Elevator Materials Testing</td>
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<td>3029.20</td>
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Schedule Total

3029.20

Total PO Amount

3029.20
## Purchase Order

**Supplier:** 0000009361  
**Tecniplast USA Inc**  
1345 Enterprise Dr 2nd Floor  
West Chester PA 19380-5964  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Gas spring; 2 pieces</td>
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</table>

**Total PO Amount**  
131.20

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This is not a valid Purchase Order.  
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001652  
Davis Medical Office Services  
8311 Thornridge Dr  
North Richland Hills TX 76182  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### CHANGE ORDER - REPRINT

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<tr>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

---

### Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
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<th>Extended Amt</th>
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<tbody>
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| Total PO Amount         |        |          |     |          | 8500.00      |            |                     |

---

Authorized Signature
## Purchase Order

### Supplier:
0000017568
Close Coaching & Consulting LLC
810 Waite Dr
Lewisville TX 75077-8581
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Joanna Baksh

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
No

### Tax Exempt ID:
Replenishment Option: Standard

### Item/Description
Lieto Coaching_September 2023

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
3600.00

### Extended Amt
3600.00

### Due Date
09/14/2023

### Schedule Total
3600.00

### Total PO Amount
3600.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000046458  
TreMonti Consulting LLC  
1939 Roland Clarke Place  
Reston VA 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0002

<table>
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**Schedule Total**  
65000.04

**Total PO Amount**  
65000.04
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001088  
Carl Zeiss Microscopy LLC  
One North Broadway  
Ste 1501  
White Plains NY 10601  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy Butler  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0007

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**Schedule Total**  
49835.57

**Total PO Amount**  
49835.57

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**DUPPLICATE**

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<td>GROUND</td>
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</tbody>
</table>

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Currency**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

---

**Zuständige Person:** Rebecca A. Laduke  
**Telefonnummer:** 940-369-5500  
**Email-Adresse:** Laduke@untsystem.edu

**Lieferant:** 0000001652  
**Firma:** Davis Medical Office Services  
**Adresse:** 8311 Thornridge Dr  
**Ort:** North Richland Hills TX 76182  
**Land:** United States

---

**Bestellnummer:** HS763-HS00000795  
**Bestelldatum:** 09-15-2023

**Zahlungsbedingungen:** 30 Tage  
**Freight:** Zielort, vorleistungsbezahlt & versenden  
**Transport:** GROUND

---

**Bestellabsender:** UNT System Business Service Center  
**Steuerexempt:** Ja  
**Steuerexempt ID:**  
**Replenishment Option:** Standard

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<table>
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**Planungsabrechnung Gesamtbestand:** 2000.00

**Gesamtbestand:** 2000.00

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**Autorisierter Unterschrift:***
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001652  
Davis Medical Office Services  
8311 Thornridge Dr  
North Richland Hills TX  
76182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>5000.00</td>
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032602
March Roofing
173 W Main St
Azle TX 76020-3117
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Deliver 85' boom lift for install of metal panel on CBH</td>
<td></td>
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<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>09/15/2023</td>
<td></td>
<td></td>
<td>Standard</td>
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**Schedule Total**

1200.00

| 2 - 1    | Panel to be made from Larson Alucoil Aluminum composite material and panel to have poly iso adhered to backside of ACM |        | 1.00     | EA   | 1375.00  | 1375.00      | 09/15/2023    |             |                | Standard             |
|          |                                                              |        |          |      |          |              |                |             |                |                      |

**Schedule Total**

1375.00

| 3 - 1    | labor to install panel on CBH building |        | 1.00     | EA   | 2750.00  | 2750.00      | 09/15/2023    |             |                | Standard             |
|          |                                              |        |          |      |          |              |                |             |                |                      |

**Schedule Total**

2750.00

**Total PO Amount**

5325.00

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**Authorized Signature**
**Purchase Order**

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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethany Echartea

**Supplier:** 0000067701
Beyond Imagination LLC
4100 Eldorado Pkwy Ste 100-130
McKinney TX 75070
United States

**Authorized Signature**
## Purchase Order

**Unt System Business Service Center**
Denton TX 76205
United States

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<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 936279
Atlanta GA 31193-3027
United States

**Ship To:**

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**Attention:** Jessica Powers

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2023-1029

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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 936279
Atlanta GA 31193-3027
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
Bill To:  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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50000.00

**Total PO Amount**  
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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000002430 McKesson Medical Surgical Inc
PO Box 936279
Atlanta GA 31193-3027
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**
180000.00

**Total PO Amount**
180000.00

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000002430 McKesson Medical Surgical Inc |
| PO Box 936279 |
| Atlanta GA 31193-3027 |
| United States |

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**

15000.00

**Total PO Amount**

15000.00
Purchase Order

DENTON TX 76205
United States

Supplier: 0000002430 McKesson Medical Surgical Inc
PO Box 936279
Atlanta GA 31193-3027
United States

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Attention: Jessica Powers
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1029

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Schedule Total 60000.00

Total PO Amount 60000.00

Authorized Signature
# Purchase Order

**Supplier:** 0000004359
Engineered Air Balance Co Inc
3309 Matrix Dr
Richardson TX 75082-2736
United States

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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 14800.00 |

**Total PO Amount**

| 14800.00 |
**Supplier:** Siemens Medical Solutions USA Inc
40 Liberty Blvd
Malvern PA 19355
United States

**Ship To:**
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**Attention:** Sandra Boyd

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

240563.55

**Total PO Amount**

240563.55
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010498
Roche Diagnostics Corporation
9115 Hague Rd
Indianapolis IN 46256
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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- 0.00
- 0.00
- 182.00
- 450.00
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Authorized Signature
## Purchase Order

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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010498 Roche Diagnostics Corporation 9115 Hague Rd Indianapolis IN 46256 United States

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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029682
Thermo Fisher Scientific
28 Schenck Pkwy
Asheville NC 28803
United States

**Ship To:**
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**Attention:** Rebecca Clark

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**

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<td>6547.00</td>
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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037281
Scrip-Safe Holdings LLC
136 Commerce Dr
Loveland OH 45140-7726
United States

**Ship To:**
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**Attention:** Stephanie McVay
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Printing Diplomas</td>
<td>115.00</td>
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<td>EA</td>
<td>8.50</td>
<td>977.50</td>
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**Authorized Signature**
## Purchase Order

### Change Order - Reprint

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
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### Supplier

- **Supplier:** 0000002430 McKesson Medical Surgical Inc
- **PO Box:** 936279
- **Atlanta GA:** 31193-3027
- **United States**

### Tax Exempt Information

- **Tax Exempt Code:** 2023-1029
- **Tax Exempt ID:** Replenishment Option: Standard

### Items

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<tr>
<td>1 - 1</td>
<td>Priority Care Supplies</td>
<td>1.00</td>
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<td>23000.00</td>
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<td>09/18/2023</td>
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</tbody>
</table>

### Total

- **Schedule Total:** 23000.00
- **Total PO Amount:** 23000.00

---

**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Purchase Order**

**Supplier:** 00000002430
McKesson Medical Surgical Inc
PO Box 936279
Atlanta GA 31193-3027
United States

**Ship To:**
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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1029

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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>50000.00</td>
<td>50000.00</td>
<td>09/18/2023</td>
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**Schedule Total**
50000.00

**Total PO Amount**
50000.00
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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<td>EA</td>
<td>15000.00</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000024299  
Siemens Medical Solutions USA Inc  
40 Liberty Blvd  
Malvern PA 19355  
United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Sandra Boyd  
- **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>IC FY24 Siemens PET</td>
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<td>498706.80</td>
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**Schedule Total:** 498706.80

**Total PO Amount:** 498706.80

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000010128 Anthology, Inc of NY 298 Main St Ste 600 Buffalo NY 14202 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Stephanie McVay |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**
15206.00

**Total PO Amount**
15206.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

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**Attention:** Madison Silva

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0031

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<td>Close Coaching &amp; Consulting</td>
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<td>3600.00</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

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Authorized Signature
## Purchase Order

### Supplier:
- ID: 0000005852
- United Way Tarrant County
- 1500 N Main St Ste 200
- Fort Worth TX 76164-0448
- United States

### Bill To:
- UNT System Business Service Center
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Attention:
Ashley Gomez Arias

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?
- No

### Tax Exempt ID:
- None

### Line Sch.
- 1

### Item/Description
- Service Form Request

### Mfg ID
- 14803

### Replenishment Option:
- Standard

### Quantity
- 1.00

### UOM
- EA

### PO Price
- 14803.00

### Extended Amt
- 14803.00

### Due Date
- 09/19/2023

### Schedule Total
- 14803.00

### Total PO Amount
- 14803.00

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014490  
Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>FERN, TASK, UPH SEAT, MESH BACK, 4DARM, LUMBAR, PNEU W/BACK STOP, ADJSEAT, PLASTIC BASE, HD CST</td>
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<tr>
<td>2 - 1</td>
<td>labor to deliver and install chairs</td>
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<td>287.29</td>
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**Schedule Total**  
287.29

**Total PO Amount**  
6649.93

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000012811
Valentine Hogan
2311 Ivycrest Ct
Sugar Land TX 77479-8816
United States

**Ship To:**
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**Attention:** Kori Wilson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>HS - V. Hogan</td>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

Authorized Signature
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

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</tbody>
</table>

**Buyer**

Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Ship To:**

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**Attention:** Monica Campos-Vargas

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000003731
Western BRW Paper Co Inc
1800 Kelly Blvd
Carrollton TX 75006
United States

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**Tax Exempt?**

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**Total PO Amount**

21404.10

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Authorized Signature
## Purchase Order

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:**  
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**Attention:** Leonor Acevedo  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1-1</td>
<td>Maintenance Support, Pure x50/FB. Per Quote 205128</td>
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<td>09/20/2023</td>
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**Schedule Total** 110186.00

**Total PO Amount** 110186.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Ship Via</td>
<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Currency</td>
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</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashlee Jimenez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 202-0072

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<td>09/20/2023</td>
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**Schedule Total** 110000.00

**Total PO Amount** 110000.00
# Purchase Order

**Supplier:** 0000019511  
ABBA Cremation and Mortuary Service  
PO Box 1568  
Quinlan TX 75474  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
4860.00

**Approved Signature**

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**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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## CHANGE ORDER - REPRINT

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## Supplier:

0000016071  
AlloE Solutions  
2510 W 6th St  
Lawrence KS 66049  
United States

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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000026791  
NavCare LLC  
PO Box 200  
Augusta GA 30903  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
24000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000026791  
NavCare LLC  
PO Box 200  
Augusta GA 30903  
United States

**Buyer:** Laduke, Rebecca A  
Phone/Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Purchase Order

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
36000.00

**Total PO Amount**  
36000.00

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**Authorized Signature**
**UNT Health Science Center**
**UNT System Business Service Center**
Denton TX 76205
United States

---

**Authorized Signature**

---

**Purchase Order**

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**DUPLICATE**

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**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000026791
NavCare LLC
PO Box 200
Augusta GA 30903
United States

**Ship To:**

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**Attention:** Jessica Powers

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

1 - 1
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1.00
EA

24000.00

24000.00

09/21/2023

**Schedule Total**

24000.00

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**Total PO Amount**

24000.00

---

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002430
McKesson Medical Surgical Inc
PO Box 936279
Atlanta GA 31193-3027
United States

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Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1029

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Schedule Total

Total PO Amount

Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002430
McKesson Medical Surgical
Inc
PO Box 936279
Atlanta GA 31193-3027
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1029

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Schedule Total: 60000.00

Total PO Amount: 60000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-1326

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**Schedule Total** 69363.94

| 3 - 1    | REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER $5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group SY-03 | | 1.00 | EA | 18054.62 | 18054.62 | 09/21/2023 |

**Schedule Total** 18054.62

| 4 - 1    | REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER $5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group SY-04 | | 1.00 | EA | 14836.21 | 14836.21 | 09/21/2023 |

**Schedule Total** 14836.21

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**Authorized Signature**
**Purchase Order**

**AUTHORIZED SIGNATURE**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1326

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Schedule Total 6177.82

| 6 - 1    | REPLACE PO 168985  
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Schedule Total 246641.49

| 7 - 1    | REPLACE PO 168985  
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Schedule Total 1794.54

| 8 - 1    | REPLACE PO 168985  
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- DELIVERED & INSTALLED DIRECTLY ON-SITE - Group T.03A |                        | 1.00      | EA  | 13392.48                             | 13392.48     | 09/21/2023 |

Schedule Total 13392.48

**Authorized Signature**
**Purchase Order**

Supply: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**

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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1326

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Authorized Signature
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton TX 76205  
**Land:** United States

**Lieferschein-Nr.:** HS763-HS00000893  
**Datum:** 09-21-2023  
**Revision:**

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PO Box 95530  
Grapevine TX 76099-9734  
United States | 1.00 EA | 161010.58 | 161010.58 | 09/21/2023 |
| 14 - 1  | Morales, Gabriel Adrian | PO 168985 - Quote 3773 - Wilson Bauhaus Design Time - Billable after 2 Revisions | UNT System Business Service Center | Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States | 1.00 EA | 3000.00 | 3000.00 | 09/21/2023 |
| 15 - 1  | Morales, Gabriel Adrian | PO 168985 - Quote 3773 - Project Management Services | UNT System Business Service Center | Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States | 1.00 EA | 1200.00 | 1200.00 | 09/21/2023 |
| 16 - 1  | Morales, Gabriel Adrian | PO 168985 - Quote 3773 - Delivery & Installation | UNT System Business Service Center | Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States | 1.00 EA | 22113.15 | 22113.15 | 09/21/2023 |
| 17 - 1  | Morales, Gabriel Adrian | PO 168985 - Quote 3773 - Line 31 - Allsteel GS6DCMT- | UNT System Business Service Center | Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States | 1.00 EA | 5143.74 | 5143.74 | 09/21/2023 |

**Steuerschlagabteilung:** 2023-1326  
**Steuerekord:**

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**  
**Aufmerksamkeit:** James Calaway  
**Adresse:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Stadt:** Denton TX 76205  
**Land:** United States

**Authorized Signature**
**Purchase Order**

**DUPLECTE**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1326

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| Schedule Total | 5143.74 |

| 18 - 1 | PO INCREASE #1 - TRIP FEE FOR 12 TABLES |
| Schedule Total | 452.00 |

| Total PO Amount | 585699.09 |

**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001646
University of Texas
Southwestern Medical
PO Box 845347
Dallas TX 75284-5347
United States

**Ship To:**
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**Attention:** CLARK/PATEL
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

21705.00

**Total PO Amount**

21705.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001558  
West Virginia University Research Corp  
108 Biomedical Rd  
Erma Byrd First Flr  
Bench17A  
Morgantown WV 26506  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. DAVID SIDEROVSKI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unftsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
125745.00

**Total PO Amount**  
125745.00

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*Authorized Signature*
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000033347 Covington Consults Greywheel LLC  
12220 Juniper St.  
Overland Park KS 66209  
United States |

| Ship To: This is not a valid Purchase Order. 
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| Attention: Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Tax Exempt? |
| Line-Sch |
| Item/Description |
| Mfg ID |
| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |

| 1 - 1 Covington_Greywheel_2  
023_30k |
| 1.00 |
| EA |
| 30000.00 |
| 30000.00 |
| 09/21/2023 |

Schedule Total  
30000.00

Total PO Amount  
30000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018492  
Catalyst Health Group  
8277 Belleview Dr  
Plano TX 75024-0358  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
176796.00

**Total PO Amount**  
176796.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer

Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

### Supplier:

0000036052  
Earl, James  
6266 Salem Cir #213  
Fort Worth TX 76132  
United States

### Ship To:

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### Attention:

Laura Gonzalez

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code:

2024-0035

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### Schedule Total

1500.00

### Total PO Amount

1500.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wei Zhang  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 614.30

| 2 - 1    | Crates          |        | 2.00     | EA  | 16.75    | 33.50       | 09/22/2023 |

**Schedule Total** 33.50

| 3 - 1    | Freight         |        | 1.00     | EA  | 132.00   | 132.00      | 09/22/2023 |

**Schedule Total** 132.00

**Total PO Amount** 779.80
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014238
Ensolum LLC
8330 Lyndon B Johnson
Fwy Ste 830
Dallas TX 75243-1390
United States

**Ship To:**
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**Attention:** Harold Lease
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-0087

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**Purchase Order**

**UNM Health Science Center**
UNM System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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**Attention:** Dr. Hongli Wu

**Bill To:** UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

362.00

**Total PO Amount**

362.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Change Order - Reprint

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier:
0000029454  
Envera Health  
10307 W Broad St # 283  
Glen Allen VA 23060-6716  
United States

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**Schedule Total**  
1038000.00

**Total PO Amount**  
1038000.00

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**Authorized Signature**

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**Authorized Signature**

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Supplier:** 0000025564
Schaefer Advertising
1228 S Adams St
Fort Worth TX 76104-4428
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Julia Casados
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
675000.00

**Total PO Amount**
675000.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Supplier: 0000026768
Perrone RX LLC
3923 Benbrook Hwy
Fort Worth TX 76116-7802
United States

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Attention: Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Yes
Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Perrone_9-13-2023 1.00 EA 20000.00 20000.00 09/25/2023

Schedule Total 20000.00

Total PO Amount 20000.00

Authorized Signature
## Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000028642  
Locke Construction Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0052

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**Total PO Amount**  
344373.73

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**Authorized Signature**
**User:** McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**  
250000.00

**Total PO Amount**  
250000.00

*Authorized Signature*
## CHANGE ORDER - REPRINT

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>PO Box 6463</td>
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<th>Attention: Megan Horn</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>Library Hotspots Open PO FY24</td>
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**Purchase Order**: HS763-HS00000939 09-25-2023

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<td>1 - 1</td>
<td>Subcontract</td>
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<td>8018.00</td>
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**Schedule Total**: 8018.00

**Total PO Amount**: 8018.00

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**Supplier**: 0000010576
Research Foundation for SUNY
Attn: Cash Receipt
Department
PO Box 9
Albany NY 12201-0009
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Dr. Xiaowei Dong

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>FY2024 Blanket PO-Printer Leases</td>
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<td>16241.52</td>
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**Attention:** Library

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Bill To:**

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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**Total PO Amount** 16241.52

**Schedule Total** 16241.52

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

### Supplier:
0000023560
Brinks Incorporated  
555 Dividend Dr  
Coppell TX 75019  
United States

**Ship To:**
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**Attention:** Kasey Anderson

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Line- Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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**Schedule Total**

| Schedule Total | 10200.00 |

**Total PO Amount**

<p>| Total PO Amount | 10200.00 |</p>
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Schedule Total 20000.04

Total PO Amount 20000.04
**Purchase Order**

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<tr>
<td>000013305 EAB Global Inc dba EAB</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Wendy Landon</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>2445 M St NW Washington DC 20037 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** HSC CONTRACT #2023-1189

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**Total PO Amount**

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Authorized Signature
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Unternehmensadresse:** UNT System Business Service Center, Denton TX 76205, United States

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## Buyer

<table>
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<tr>
<th>Name</th>
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<td>Morales, Gabriel Adrian</td>
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<td>0000026278</td>
<td>Southwest Elevator LLC</td>
<td>301 Commerce St Ste 2360</td>
<td>Fort Worth</td>
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<td>76102-4154</td>
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## Attention

<table>
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<td>Patricia Dossey</td>
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## Ship To

| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

## Excise Registration Code

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## Total PO Amount

| Total PO Amount | 3605.00  |

| Authorized Signature |  |
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000037265
Aranda-Naranjo, Barbara
14720 Homecrest Rd
Silver Spring MD 20906
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy Landon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0013

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| 2        | Travel Aranda    |        | 1.00     | EA  | Standard              | 20000.00     | 09/26/2023|
|          | Naranjo PSA Fall 2023 |    |          |     |                       |              |          |
|          |                  |        |          |     |                       | Schedule Total | 20000.00 |

**Total PO Amount** 70000.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Duplication**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.laduke@untsystem.edu">Rebecca.laduke@untsystem.edu</a></td>
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**Supplier:** 0000023541  
Roach, James M  
503 Timber Lake Way  
Southlake TX 76092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0084

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca-Laduke@untsystem.edu">Rebecca-Laduke@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 000003161 Research Products International 410 E Business Center Dr Mt Prospect IL 60056 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kilgore 2093

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>Bovine Serum Albumin Solution, 20mg/ml, 5ML</td>
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**Total PO Amount** 413.15
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 000002155  
SPBS Inc  
4431 Long Prairie Road  
Suite 100  
Flower Mound, TX TX  
75028  
United States  

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

| Supplier | 000002155  
| SPBS Inc  
| 4431 Long Prairie Road  
| Suite 100  
| Flower Mound, TX TX  
| 75028  
| United States  

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<td>EA</td>
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**Schedule Total:** 6000.00

**Total PO Amount:** 6000.00
## Purchase Order

**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

**Ship To:**
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**Attention:** Jessica Medina
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

6240.00

**Total PO Amount**

6240.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys,Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** NIRUPAMA

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Excise Registration Code:** 2023-1026

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<td>SH30261.01</td>
<td>DMEM/F12 WITH NA PYR</td>
<td>500ML</td>
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| | | | 2 - 1 | HY1040425MG | VORASIDENIB | 1.00 EA | 157.50 | 157.50 | 09/27/2023 |
| Schedule Total | | | | | | 157.50 | |

**Total PO Amount** 229.14
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>2</td>
<td>Shipping and Handling</td>
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Schedule Total: 43837.00

Schedule Total: 375.00

Total PO Amount: 44212.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000039290 celprogen
- **Address:** 3914 Del Amo Blvd Ste 901 Torrance CA 90503-2175 United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** Sarah Nicholas

### Bill To
- **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt
- **Tax Exempt?**
- **Tax Exempt ID:**

### Line Item Details

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<td>Human Corneal Endothelial Primary Cell Culture - Frozen Vial</td>
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<td>3 - 1</td>
<td>Human Corneal Endothelial Cell Culture Flasks - T75 Flask (5/PK)</td>
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<td>Cell Dissociation Media Xeno Free</td>
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**Authorized Signature**
Purchase Order

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
HS763-HS00001004 09-28-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Laduke, Rebecca A 940/369-5500 Rebecca.Laduke@untsystem.edu

Supplier: 0000039290 celprogen
3914 Del Amo Blvd Ste 901
Torrance CA 90503-2175
United States

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Attention: Sarah Nicholas Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

Schedule Total 54.00

7 – 1 Blue Ice Cold Pack for Shipping
1.00 EA 8.00 8.00 09/28/2023

Schedule Total 8.00

8 – 1 Shipping FedEx acct: 524186780
1.00 EA 0.00 0.00 09/28/2023

Schedule Total 0.00

Total PO Amount 1020.20

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Supplier: 0000031568</th>
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<tr>
<td>Nelnet Business Solutions Inc</td>
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<td>PO Box 82528</td>
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<tr>
<td>Lincoln NE 68501-2528</td>
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<tr>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<th>Attention: Kasey Anderson</th>
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**Schedule Total**  
21600.00

**Total PO Amount**  
21600.00
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<th>0000063199</th>
<th>Amazon Web Services Inc</th>
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<td>Seattle WA 98108-1207</td>
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**Schedule Total** 100.00

**Total PO Amount** 100.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | 0000030346 Hinson, LaTasha  
3540 E Broad St Ste 120  
#11  
Mansfield TX 76063  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Kori Wilson |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 | HS Hinson 9/1/23-3/31/24 | | 1.00 | EA | 5000.00 | 5000.00 | 09/29/2023 |

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
**Purchase Order**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000028197  
Univ of Texas Health Sci Ctr/San Antonio  
7703 Floyd Curl Dr Mail Code 7730  
San Antonio TX 78229  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 43738.69

**Total PO Amount:** 43738.69

Authorized Signature
| Supplier: | University of Texas Southwestern Medical Office of Contracts Management 5323 Harry Hines Blvd Dallas TX 75390 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | DR. XIANGRONG SHI |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 21382.14

Total PO Amount 21382.14
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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**Schedule Total**  
29444.00

**Total PO Amount**  
29444.00

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**Supplier:** 0000001646  
University of Texas  
Southwestern Medical  
Office of Contracts Management  
5323 Harry Hines Blvd  
Dallas TX 75390  
United States

**Ship To:**  
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**Attention:** DR. XIANGRONG SHI

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
# Purchase Order

**Supplier:** 0000035419  
Lori Millner  
63 Abbey Woods Ln  
Dallas TX 75248-7900  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
8000.00

**Total PO Amount**  
8000.00
**Purchase Order**

**Supplier:** 0000068486  
JPS Health Network  
Inpatient Pharmacy Admin  
Basement Level  
1500 S Main  
Fort Worth TX 76014  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000062659  
Regents of the UC San Diego  
Office of Post Award Fin Services  
9500 Gilman Dr MC 0009  
LaJolla CA 92093-0954  
United States

**Ship To:**  
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**Attention:** Tori Como  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Service Form Request | 1.00 | EA | 1606461.57 | 1606461.57 | 10/02/2023 |

---

**Schedule Total**  
1606461.57

**Total PO Amount**  
1606461.57

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018697
Anton Paar USA
10215 Timber Ridge Drive
Ashland VA 23005
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Supplier:** 0000018697
Anton Paar USA
10215 Timber Ridge Drive
Ashland VA 23005
United States

**Attention:** Dr. Kyle Emmitte
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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Total PO Amount: **2036.80**

---

Authorized Signature
Purchase Order

**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:**
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**Attention:** DR MICHAEL GATCH

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

463.50
**Purchase Order**

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<td>COS Storbeck</td>
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**Schedule Total** 37500.00

**Total PO Amount** 37500.00

**Supplier**: 0000035456  
Storbeck Search of the Diversified Search  
1400 N Providence Rd Ste 3500  
Media PA 19063-2064  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Jacqueline Arellano  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt Option**: Standard  
**Line-Sch**:  
**Item/Description**: COS Storbeck  
**Mfg ID**: 40269  
**Quantity**: 1.00  
**UOM**: EA  
**PO Price**: 37500.00  
**Extended Amt**: 37500.00  
**Due Date**: 10/03/2023

---

**Excise Registration Code**: 2022-0516
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

| Supplier: | 0000035456 Storbeck Search of the Diversified Search |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Jacqueline Arellano |
| Bill To: | UNT System Business Service Center |

**Excise Registration Code:** 2022-0516

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**Schedule Total**

37500.00

**Total PO Amount**

37500.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004862
Headhunter Systems Ltd
1 The Green
London MDDSX E4 7ES
United Kingdom

**Ship To:**
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**Attention:** Joanna Baksh
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-0635

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**Schedule Total**

10751.76

**Total PO Amount**

10751.76
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton TX 76205  
**Land:** United States

**Absender:**  
**Partner:** Christus Spohn Health System  
**Adresse:** 919 Hidden Rdg  
**Stadt:** Irving TX 75038-3813  
**Land:** United States

**Besteller:** Rebecca Laduke  
**Telefon:** 940/369-5500  
**Email:** Rebecca.Laduke@untsystem.edu

**Zusteller:** Joanna Baksh

**Adresse der Rechnungsannahme:**  
**Unternehmen:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Stadt:** Denton TX 76205  
**Land:** United States

**Excise Registration Code:** 2022-0943

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**Gesamtbetrag:** 63000.00

**Unterschrift:**

---

**Authorized Signature**
# Purchase Order

**UN System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000000528  
Docusign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy Rounsley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0122

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**Supplier:** 0000003644  
Integrative Emergency Services  
Physician Group PA  
4835 LBJ Fwy Ste 900  
Dallas TX 75244-6001  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-1085

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**Schedule Total**  
131600.00

**Total PO Amount**  
131600.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**  
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**Total PO Amount**  
10000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order.
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Attention: Jessica Medina
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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<td>3 - 1 431031</td>
<td>PIPET STER 10ML 0.1 GRAD 200/CS</td>
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Schedule Total 25.49

Schedule Total 280.35

Schedule Total 31.44

Total PO Amount 337.28
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015173  
Darr Equipment LP  
8800 Sterling St  
Irving TX 75063-2535  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0089

**Tax Exempt ID:**  
**Mfg ID:**

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**Schedule Total**  
40425.00

| 2 - 1 | Preventative maintenance parts per service |  | 1.00 | EA  | 75.00 | 75.00 | 10/04/2023 |
|       |                                              | |        |     |       |        |          |

**Schedule Total**  
75.00

**Total PO Amount**  
40500.00

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032569  
University of Southern California  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>4229.00</td>
<td>10/05/2023</td>
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**Schedule Total**  
4229.00

**Total PO Amount**  
4229.00

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**Authorized Signature**
**Supplier:** 0000007453
University of Southern California
Sponsored Projects Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-8001
United States

**Ship To:**
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**Attention:** Rebecca Clark

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| Total PO Amount | 211309.00 |

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1148259.63

**Total PO Amount**  
1148259.63

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Authorized Signature
Unt System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<th>Supplier</th>
<th>NextgenHealthcare dba Quality Systems Inc</th>
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<tr>
<td></td>
<td>PO Box 511449 Los Angeles CA 90051 United States</td>
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<td>Jessica Powers</td>
</tr>
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<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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Schedule Total 1053584.00

Total PO Amount 1053584.00
**Purchase Order**

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<td>Nava, Marcela CAB Member</td>
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**Schedule Total**

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**Excise Registration Code:** 2024-0037

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000015466 Marcela Nava
4363 Alamo Ave
Fort Worth TX 76107-6318
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
# Purchase Order

## Supplier
0000074481
Stewart Organization Inc
2300 Gateway Dr
Irving TX 75063
United States

## Ship To
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## Attention
Monica Campos-Vargas

## Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>261500.00</td>
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Schedule Total

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261500.00
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Total PO Amount

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261500.00
```
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Authorized Signature

---

**Purchase Order**

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<td>10-05-2023</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
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Supplier: 0000002768
Corpus Christi Medical Center
3315 S Alameda St
Corpus Christi TX 78411
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0084

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<td>Bay Area Student Rotations_FY24</td>
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Schedule Total: 60000.00

Total PO Amount: 60000.00
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<th>Driscoll Children's Hospital</th>
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<td>3533 S Alameda</td>
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<tr>
<td></td>
<td>Corpus Christi TX 78411-1785</td>
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<td></td>
<td>United States</td>
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**Ship To:**

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**Attention:** Joanna Baksh

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2023-1219

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<td>Driscoll Student</td>
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**Schedule Total**

77200.00

**Total PO Amount**

77200.00
## Purchase Order

**Suppliers:** 0000032635  
Cook Children's Medical Center  
801 7th Ave  
Fort Worth TX 76104-2733  
United States

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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1235

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<th>Schedule Total</th>
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<td>110000.00</td>
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| **Total PO Amount** | 110000.00 |

**Authorized Signature**
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Revision:**
- **Purchase Order:** HS763-HS00001092  
- **Date:** 10-05-2023  
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND  
- **Buyer:** Laduke, Rebecca A  
- **Phone/ Email:** Rebecca.Laduke@untsystem.edu  
- **Supplier:** Texas Health Harris Methodist  
- **Supplier Address:** Amon Carter Med Simulation Trg Ctr  
  1275 W Terrell  
  Fort Worth TX 76104  
  United States

**Excise Registration Code:** 2021-0629A

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<td>THHM SIM Center_TCOM</td>
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**Schedule Total:** 30000.00

**Total PO Amount:** 30000.00

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Supplier: 0000002429 Methodist Dallas Medical Center Finance Department PO Box 655999 Dallas TX 75265-5999 United States</th>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
90000.00

**Total PO Amount**  
90000.00

Authorized Signature
**Supplier:** 0000021409  Fujifilm Healthcare Americas Corporation 1959 Summit Commerce Park Twinsburg OH 44087 United States  

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States  

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**Total PO Amount** 12127.50
**Supplier:** 0000037575
Herrera, Jesse
969 Scenic Hill Dr, Apt 236
Fort Worth TX 76111
United States

**Ship To:**
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**Attention:** Laura Gonzalez

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0050

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**Schedule Total**
1500.00

**Total PO Amount**
1500.00
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000034911
Elshenawy, Mona-Lizet A
6816 Anglebluff Circle
Dallas TX 75248
United States

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**Attention:** Laura Gonzalez

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0038

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<td>Elshenawy, Mona CAB Member</td>
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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

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**Buyer**

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<th>Phone/ Email</th>
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<tr>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000028124

Children's Hospital Los Angeles
4650 W Sunset Blvd m/c 97
Los Angeles CA 90027-6062
United States

**Ship To:**

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**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt**

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<th>Line- Sch</th>
<th>Item/Description</th>
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**Schedule Total**

| Schedule Total | 65908.00 |

**Total PO Amount**

| Total PO Amount | 65908.00 |

---

Authorized Signature
### Supplier:
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To:
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### Attention:
Jessica Powers

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code:
DIR TSO 3763

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option:
Standard

### Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  CD3D04 Dell Latitude 5440 17.00 EA 1550.00 26350.00 10/05/2023

**Schedule Total** 26350.00

2 - 1  Dell Dock-WD19s 130w Power delivery 180w Power Supply

**Schedule Total** 3315.00

**Total PO Amount** 29665.00
**Supplier:** 0000032635  
Cook Children's Medical Center  
801 7th Ave  
Fort Worth TX 76104-2733  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2019-0625D

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<td>Cook Children's Rotations AY23-24</td>
<td></td>
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<td>1.00</td>
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<td>300000.00</td>
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**Schedule Total**  
300000.00

**Total PO Amount**  
300000.00
**Authorized Signature**

---

**UN System Business Service Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000007453
University of Southern California
Sponsored Projects Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-8001
United States

**Ship To:**
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**Attention:** Rebecca Clark

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:**
30 days
Dest., prepay & add

**Freight Terms:**
Groud

**Buyer:**
Laduke, Rebecca A

**PO Date Revision:**
HS763-HS00001104 10-06-2023

**PO Price:**
1384932.00

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<td>USC_Toga$1,384,932.00</td>
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**Schedule Total**
1384932.00

**Total PO Amount**
1384932.00

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**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
HS763-00001105 10-06-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Laduke, Rebecca A 940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000030985 Georgetown University
Ship To: This is not a valid Purchase Order.
Supplier Phone/ Email
Laduke, Rebecca A 940/369-5500
Rebecca.Laduke@untsystem.edu
Attention: Rebecca Clark Bill To: UNT System Business Service Center
Ship To: This document is reproduced for reporting purposes only.
Bill To: Send Invoices to:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Georgetown_859,323.00 1.00 EA 859323.00 859323.00 10/06/2023

Schedule Total 859323.00

Total PO Amount 859323.00
## Purchase Order

**Supplier:** 0000028124  
Children's Hospital Los Angeles  
4650 W Sunset Blvd m/c 97  
Los Angeles CA 90027-6062  
United States

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**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<td>CHLA_10-23_380,958</td>
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**Schedule Total**  
380958.00

**Total PO Amount**  
380958.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006428  
University Texas Health  
Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>University of Texas Health Science Center at Houston</td>
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**Schedule Total:** 468079.00

**Total PO Amount:** 468079.00
# Purchase Order

## Duplication Details

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## Payment Terms
- **30 days**
- **Freight Terms**
- **Dest, prepay & add**
- **Shipping**
- **GROUND**

## Buyer Details
- **Name**: Morales, Gabriel Adrian
- **Phone/Email**: 940/369-5500 / Gabriel.Morales@untsystem.edu

## Supplier Details
- **Name**: Southwest Elevator LLC
- **Address**: 301 Commerce St Ste 2360, Fort Worth TX 76102-4154, United States

## Attention
- **Name**: James Calaway

## Bill To
- **Name**: UNT System Business Service Center
- **Address**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>HSC CCAP EAD Level 2 - Quote DFW-1747 - Add't Shielded Pair Cabling - MATERIALS</td>
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<td>Quote DFW-1747 - Add't Shielded Pair Cabling - LABOR</td>
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## Schedule Totals

- **Schedule Total**: 12705.03
- **Schedule Total**: 18452.92
- **Schedule Total**: 934.74
- **Schedule Total**: 0.01

## Total PO Amount
- **Total PO Amount**: 32092.70

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**Authorized Signature**
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Total PO Amount: 680.80
# Purchase Order

## CHANGE ORDER - REPRINT

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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</tbody>
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**Supplier:** 0000011899
24/7 Anatomical Services Corp
PO Box 11
Euless TX 76039
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0113

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<td>24/7 FY24</td>
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<td>125000.00</td>
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**Schedule Total**

125000.00

**Total PO Amount**

125000.00

---

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020047
Phreesia, Inc.
1521 Concord Pike Ste 301
PMB 221
Wilmington DE 19803-3644
United States

**Ship To:**
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**Attention:** Jessica Powers
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order Details

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<td>Service Form Request</td>
<td>1.00</td>
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<td>180000.00</td>
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**Schedule Total**
180000.00

**Total PO Amount**
180000.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010052  
Transitions for Business  
3941 Legacy Dr Ste 204 MS B212  
Plano TX 75093  
United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>FY 24 Transitions for Business - Jiaqi Yu</td>
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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00
# Purchase Order

**CHANGE ORDER - REPRINT**

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<td>940/369-5500 Rebecca.</td>
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<td></td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000005852 United Way Tarrant County 1500 N Main St Ste 200 Fort Worth TX 76164-0448 United States

**Ship To:**

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**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total**

14352.00

**Total PO Amount**

14352.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:**
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**Attention:** Susan Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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<tr>
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<td>Sentier Vetcorder Pro Portable Patient Monitor</td>
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<td>Vetiricyn Ophthalmic Gel</td>
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**Schedule Total:**

- 2491.06
- 84.30
- 9.72
- 6.35
- 27.34
- 247.38

Authorized Signature
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<td>Breathing Bag, Green, 3 L</td>
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<td>25.88</td>
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Schedule Total: 13.41, 13.75, 7.90, 10.38, 8.20, 25.88

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**Purchase Order**

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

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**Attention:** Susan Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 2945.67

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Authorized Signature
## Purchase Order

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**  
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**Attention:** Stephanie Etter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>SpiroPerfect Flow Transducer For Workstation 100/Bx</td>
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| 2 - 1    | Thora-Para Catheter Drainage Tray |                 | 4.00 | CS | 423.95 | 1695.80 | 10/09/2023 |
|          |                                  |                       |          |     |         |              |          |
| Schedule Total |                     |                       |          |     |         |              |          | 1695.80 |

| 3 - 1    | Drisorb Incontinence Underpad Unisex 30x36* Heavy Peach 10x10/Ca |                 | 3.00 | CS | 27.62 | 82.86 | 10/09/2023 |
|          |                                                                |                       |          |     |         |              |          |
| Schedule Total |                     |                       |          |     |         |              |          | 82.86 |

**Total PO Amount** 2357.51
# Purchase Order

**Supplier:** 0000036576  
Collaborative Momentum Consulting LLC  
769 County Road 343  
Forestburg TX 76239  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Mary Findley

---

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**Schedule Total**  
60000.00

**Total PO Amount**  
60000.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>PSA - Idalia Sanchez</td>
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**Schedule Total**  
55000.00

**Total PO Amount**  
55000.00

**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States
**Purchase Order**

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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000039050 Cubas, Cristina 129 Buckingham Way Mount Laurel NJ 08054-6406 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2024-0014

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<tr>
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<td>Independent Contractor - Cubas, C</td>
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**Schedule Total** 97500.00

**Total PO Amount** 97500.00

Authorized Signature
## Purchase Order

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<td>Pacific Blue Ultra Hand Towel Z-Fold Disp Ppr 10.2 in x 10.8 in Wht 2200/Ca</td>
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<td>Nose Clip 100/Bx</td>
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**Total PO Amount** 242.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002415  
Oncore Healthcare dba  
Biocyte Inc  
2613 Skyway Dr  
Grand Prairie TX 75052  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
14337.00

**Total PO Amount**  
14337.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<td>0000005099 Adame Consulting LLC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Misten Milligan</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>3243 San Jacinto St</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Dallas TX 75204</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td></td>
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</table>

| Supplier: 0000005099 Adame Consulting LLC |
| 3243 San Jacinto St  |
| Dallas TX 75204  |
| United States  |

| Ship To:  |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  |

| Attention: Misten Milligan  |
|  |

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu  |
| 1112 Dallas Dr., Ste. 4200  |
| Denton TX 76205  |
| United States  |

| Tax Exempt ID:  |
| Replenishment Option: Standard |

<table>
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<tr>
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<td>Adame Consulting</td>
<td></td>
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| Schedule Total | 36652.70 |

| Total PO Amount | 36652.70 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

**Ship To:** 
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---

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** UNTS TCM 2024-0228

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<td>Pending Change Orders</td>
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**Schedule Total:**  
13750.00  
0.01  
9185.00

**Total PO Amount:** 22935.01
**Purchase Order**

**Supplier:** 0000002228  
Keyence Corporation of America  
Dept. Ch 17128  
Palatine IL 60055-7124  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
840.00

**Total PO Amount**  
840.00

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**Authorized Signature**
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**Supplier:** 0000035091  
St. Joseph's Hospital and Medical Center  
350 W Thomas Rd  
Phoenix AZ 85013-4409  
United States

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**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
76720.00

**Total PO Amount**  
76720.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000035470
Wake Forest University
Health Sciences
1 Medical Center Boulevard
Winston Salem NC 27157-0001
United States

**Ship To:**
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**Attention:** Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
40085.00

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000028351  
NELSON SCIENTIFIC LABS LLC  
7811 Montrose Rd Ste 250  
Potomac MD 20854-3357  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
245000.00

**Total PO Amount**  
245000.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032561  
Elemental Methods LLC  
5065 N MacArthur Blvd Ste 1000  
Irving TX 75038-3804  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
7400.00

**Total PO Amount**  
7400.00

Authorized Signature
# Purchase Order

**Supplier:** 0000029171
Thriving Teams Institute
601 Quail Valley Dr
Georgetown TX 78626-8051
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Attention:** Dawn Critchfield

---

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**Schedule Total**
5125.50

**Total PO Amount**
5125.50

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Authorized Signature
**Purchase Order**

**Connecting Information:**
- **Supplier:** 0000027883
- **Flood, Kellie Lorraine**
- **1036 Castlemaine Trl**
- **Birmingham AL 35226**
- **United States**

**Bill To:**
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Excise Registration Code:** 2024-0082

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**Schedule Total**

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**Total PO Amount**

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---

**Attention:** Ashley Gomez Arias

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000021120
Dynata, LLC
P.O. BOX 8500-7741
PHILADELPHIA PA 19178-7741
United States

**Ship To:**
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**Attention:** Jessica Grace

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2021-0169

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**Schedule Total**

| 26350.00 |

**Total PO Amount**

| 26350.00 |
# Purchase Order

**Authorized Signature**

---

**Supplier:** 0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

---

**Duplicate Dispatch Via Print**

**Purchase Order Date**  
10-13-2023

**HS763-HS00001204**

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Eurofins DPT or Eurofins VRL  
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention | Melissa Henson  
| Bill To | UNT System Business Service Center  
| Address | 1112 Dallas Dr., Ste. 4200  
| City, State, Zip | Denton TX 76205  
| Email | invoices@untsystem.edu

### Change Order - Reprint

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| Buyer | Phone/ Email |
| Morales, Gabriel Adrian | 940/369-5500 Gabriel. Morales@untsystem.edu |

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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000017860
North Central Mortuary Transport LLC
252 Springwood Ranch Loop
Springtown TX 76082
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<tr>
<td>1 - 1</td>
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<td>WBP // NC Mortuary FY24 Invoices</td>
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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

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Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000061861  
DAC Inc  
Security Solutions  
1179 Corporate Dr  
Arlington TX 76006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
## Purchase Order

**Supplier:** 0000036219 Capital Construction Group, LLC  
200 S Oakridge Dr  
11351 CAMP BOWIE WEST BLVD.  
ALEDO TX 76008  
United States

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0229

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Rebecca.</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034821  
Heldenbrand, Suzanna  
7306 E 91st Pl  
Tulsa OK 74133  
United States

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**Attention:** PWH @ Modlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00

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**Authorized Signature**
**Supplier:** 0000034725  
Aiken, Jennifer  
7246 Highway 90  
Grand Ridge FL 32442  
United States  

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**Attention:** PWH @ Modlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
7500.00  

**Total PO Amount**  
7500.00
**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
1648.24

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033432
Evans, Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

**Ship To:**
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**Attention:** DR. NATHALIE SUMIEN

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0094

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**Schedule Total**

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**Schedule Total**

250.00

**Total PO Amount**

3850.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000023585  
Rivera, Solymar  
1361 Fox Hollow Rd  
Krum TX 76249-1516  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total

Total PO Amount

660.00

660.00
**Purchase Order**

**Supplier:** 0000007453
University of Southern California
Sponsored Projects Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-8001
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
7226.00

**Total PO Amount**
7226.00
**Purchase Order**

| Supplier: | Radcom Associates LLC c/o Apex Phy sics Partners LLC 809 GLENEAGLES COURT SUITE 100 TOWSON MD 21286 United States |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Tax Exempt Code:** 2024-0026

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**Authorized Signature**
## Purchase Order

**UNH Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000034179  
White, Kimberly  
3601 Laurenwood Dr  
Crowley TX 76036  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** PWH @ Modlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>MHP White 9/1/2023-8/31/2024</td>
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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**CHANGE ORDER - REPRINT**

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**Supplier:** 0000035430
Farmer, Cynthia
3701 Grapevine Mills Pkwy Apt 423
Grapevine TX 76051
United States

**Ship To:**
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**Attention:** PWH @ Modlin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

30000.00

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**Total PO Amount**

30000.00

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Authorized Signature
**Purchase Order**

| Supplier: 0000012063 Chkaiban, Aliza M |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: PWH @ Modlin |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

**Tax Exempt?** | Tax Exempt ID: | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Sarah Nicholas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 952.52

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022291  
Assurance Technologies, LLC  
1455 Whit Davis Rd  
Athens GA 30605-4520  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** RFP763-19-137232-DB

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**Schedule Total**  
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**Total PO Amount**  
50000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### Supplier: 0000002154
Acclaim Physician Group Inc  
Attn: Acclaim Finance  
200 W Magnolia Ave Ste 201  
Fort Worth TX 76104  
United States

### Ship To:  
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### Attention: Joanna Baksh
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Excise Registration Code: 2017-0665B

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**Schedule Total**  
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**Total PO Amount**  
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Total PO Amount  330482.00
## Purchase Order

**UNG Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
1038626.00

**Total PO Amount**  
1038626.00

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**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

**Attention:** Rebecca Clark

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
<table>
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<th>Line-Sch</th>
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<td>Data Shredding Service</td>
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**Tax Exempt ID:**

- **Supplier:** 0000003482
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Dennys Arrieta
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:**
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND
**Buyer:** Morales, Gabriel Adrian
**Phone/Email:**
- Gabriel.Morales@untsystem.edu

**Tax Exempt?**

- Yes

**Replenishment Option:** Standard

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**Total PO Amount:**

- **Schedule Total:** 16596.72

**Authorized Signature**
CHANGE ORDER - REPRINT

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

Supplier: 0000033874
Batson-Cook
1431 Greenway Dr Ste 740
Irving TX 75038-2461
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: James Calloway
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0269

<table>
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<tr>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
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Schedule Total: 25000.00

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<tr>
<td>2 - 1</td>
<td>GMP Amendment - Executed by S. Alanis 12/13/2023</td>
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<td>3557431.00</td>
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Schedule Total: 3557431.00

Total PO Amount: 3582431.00

Authorized Signature
**Purchase Order**

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<td>1</td>
<td>SW Elevator Maintenance</td>
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<td>10/18/2023</td>
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**Schedule Total**

144462.96

**Total PO Amount**

144462.96
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 660266  
Dallas TX 75266-0266  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen Coleman

---

**Excise Registration Code:** 2023-1029

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<td>1 – 1</td>
<td>McKesson Test kits</td>
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**Schedule Total:** 2089.87

**Total PO Amount:** 2089.87

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**Authorized Signature**
**Supplier:** 0000004779  
Royer&Schufts Inc dba  
Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
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<td>cubicles for 550</td>
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<td>2</td>
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<td>labor for installing cubicles</td>
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>Prime Plus Vet MicroSensor Card CO-Ox (100 Sample)</td>
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<td>Prime Plus Vet MicroSensor Card BUN, Creatine (200 Sample)</td>
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<td>4 - 1</td>
<td>Prime Plus Vet BUN, Creatine Blank Sensor Card</td>
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<td>Prime Plus Vet Calibrator Cartridge with Creat/BUN 200 Sample</td>
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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
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<th>Line-Sch</th>
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<td>Thermal Paper (5 Rolls/Pkg)</td>
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Total PO Amount: 29393.47
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**DUPLICATE**  
**Dispatch Via Print**

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<th>Freight Terms</th>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000007073  
University Corporation CSU  
Northridge  
18111 Nordhoff St MD-8309  
Northridge CA 91330-8309  
United States

**Ship To:**  
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**Attention:** Cristina Cubas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>&quot;NIH OTA entitled; Artificial Intelligence/Machine Learning Consortium to Advance Health Equity and Researcher Diversity (AIM-AHEAD) Subcontract with the The University Corporation, CSUN. Effective: 9/17/2023 3/16/2024.&quot;</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75000.00</td>
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

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Authorized Signature
## Purchase Order

###供应商信息

<table>
<thead>
<tr>
<th>供应商</th>
<th>0000004564 USA Scientific</th>
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<tbody>
<tr>
<td>地址</td>
<td>PO Box 3565, Ocala FL 34478-3565, United States</td>
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###收货信息

<table>
<thead>
<tr>
<th>收货人</th>
<th>Rebecca A Laduke</th>
</tr>
</thead>
<tbody>
<tr>
<td>电话/邮箱</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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###采购信息

- **采购订单号**: HS763-HS00001289
- **采购日期**: 10-19-2023
- **付款条款**: 30天目的地预付加运费
- **采购对象**: USA Scientific (PO Box 3565, Ocala FL 34478-3565, United States)
- **签收人**: Dr. KRISHNAMOORTHY

###采购内容

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###总计

- **总采购金额**: 424.80

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**注意**: 这不是一个有效的采购订单。此文档仅用于报告目的。
## Purchase Order

**Supplier:** 0000007073  
University Corporation CSU  
Northridge  
18111 Nordhoff St MD-8309  
Northridge CA 91330-8309  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0041

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<td>Subaward University CSUN_Dr. John Valdovinos</td>
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**Total PO Amount** 25000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000006825
Regents of University of California SF
UCSF Main Depository
PO Box 748872
Los Angeles CA 90074-4872
United States

### Ship To:
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**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
<table>
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<th>Line-Sch</th>
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**Schedule Total**

12109.00

**Total PO Amount**

12109.00
## Purchase Order

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

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### Order Information

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier Information

**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

---

### Address Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark

---

### Item Details

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<tr>
<th>Line-Sch</th>
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**Schedule Total**  
10548.00

**Total PO Amount**  
10548.00

---

Authorized Signature
**Authorized Signature**

---

**Supplier:** 000006825
Regents of University of California SF
UCSF Main Depository
PO Box 748872
Los Angeles CA 90074-4872
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

104671.00
# Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000000569 Harvard Apparatus  
84 October Hill Road  
Holliston MA 01746-1388  
United States |
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| **Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td>1 - 1 CMA 20 Microdialysis Probe 10mm, 20kDa, pkg of 3</td>
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<td>2 - 1 Tubing Adapters, pkg of 10</td>
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**Total PO Amount**  
13838.02

Authorized Signature
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**Supplier:** 0000034594
Regents University of California Irvine
228 Aldrich Hall
Accounting Office
Irvine CA 92697-1050
United States

**Ship To:**
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**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Schedule Total** 230823.00

**Total PO Amount** 230823.00
# Purchase Order

**Authority:**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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Authorized Signature
**Purchase Order**

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<td>Zip-Top Shipping Container w/ Viewing Windows &amp; Gel Kits</td>
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<td>3 - 1</td>
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Total PO Amount: 500.10
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<td>UCSF_10-23-RF00290_100,791.00</td>
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**Schedule Total**  
100791.00

**Total PO Amount**  
100791.00

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**Supplier:** 0000006825
Regents of University of California SF
UCSF Main Depository
PO Box 748872
Los Angeles CA 90074-4872
United States

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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Lane Beeman
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1026

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**Schedule Total**

134.10

**Total PO Amount**

134.10

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Authorized Signature
**Purchase Order**

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**Schedule Total**

| 400.00 |

**Total PO Amount**

| 400.00 |

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**Supplier:** 0000039721
Trudeau, Jessica
1904 Haversham Dr
Flower Mound TX 75022-8436
United States

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**Attention:** Grace Maynard
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000006825
Regents of University of California SF
UCSF Main Depository
PO Box 748872
Los Angeles CA 90074-4872
United States

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**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 31184.00

**Total PO Amount** 31184.00

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**Authorized Signature**
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000034713  
Heltzel, Alicia  
9612 Westmere Ln  
Fort Worth TX 76108  
United States

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**Attention:** PWH @ Modlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0058

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000034904 | **Washington University**  
| 700 Rosedale Ave  
| Saint Louis MO 63112-1408  
| United States |

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**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**Schedule Total**

19244.00

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**Total PO Amount**

19244.00
# Purchase Order

**UNr Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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**Schedule Total**  

3531.00

**Total PO Amount**  

3531.00

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**Supplier:** 0000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States

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**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000034904
Washington University
700 Rosedale Ave
Saint Louis MO 63112-1408
United States

**Ship To:**
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**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

61827.00

**Total PO Amount**

61827.00

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**Authorized Signature**
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu

**Supplier:** 0000010385 Proteintech Group Inc  
**Adresse:** 5500 Pearl St Ste 400, Rosemont IL 60018-5303, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL SALVATORE  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total:** 40.00

**Total PO Amount:** 339.00

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<th>Laduke, Rebecca A</th>
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<tr>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
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**Attention:** DR. ABE CLARK  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  

| **150.94** |

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000039473  
O'Neil, Kevin William  
1503 N Lake Shore Dr  
Sarasota FL 34231-3441  
United States |
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<td><strong>Attention:</strong> Ashley Gomez Arias</td>
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| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Excise Registration Code:** 2024-0179

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**Schedule Total**  
2250.00

**Total PO Amount**  
2250.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000006533  
Bruker AXS LLC  
5465 E Cheryl Pkwy  
Madison WI 53711-5373  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmitte

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship Via:** GROUND

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu

**Excise Registration Code:** 2024-0195

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**Schedule Total:** 12705.00

**Total PO Amount:** 12705.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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## Purchase Order

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Supplier: 0000033432</td>
<td>Evans,Joan H</td>
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<td>Attention: Brittany Brookens</td>
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**Excise Registration Code:** 2024-0175

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<td>1 - 1</td>
<td>Joan Evans - Jeanie Foster</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

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Authorized Signature
**Purchase Order**

**UNI Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010844
Henry M Jackson
Foundation For The Advancement of Military Medicine Inc
6720-A Rockledge Dr Ste 100
Bethesda MD 20817-1883
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>2679151.00</td>
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| Schedule Total | 2679151.00 |

| Total PO Amount | 2679151.00 |

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034904
Washington University
700 Rosedale Ave
Saint Louis MO 63112-1408
United States

**Ship To:**
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**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Washington_10-23_512,591</td>
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<td>12591.00</td>
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**Schedule Total**

12591.00

**Total PO Amount**

12591.00

Authorized Signature
**Purchase Order**

**Supplemental Information:**

- **Supplier:** 0000027342 Emory University Office of Sponsored Programs 1599 Clifton Rd NE 4th FL Atlanta GA 30322 United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** DR. ABE CLARK
- **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Service Form Request | | 1.00 | EA | 31768.00 | 31768.00 | 10/24/2023

**Schedule Total** 31768.00

**Total PO Amount** 31768.00
**Authorized Signature**

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**Purchase Order**

**DUPPLICATE**

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<td>Dest, prepay &amp; add</td>
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**Buyer**

<table>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000034904
Washington University
700 Rosedale Ave
Saint Louis MO 63112-1408
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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**Schedule Total**

289277.00

**Total PO Amount**

289277.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034594
Regents University of California Irvine
228 Aldrich Hall
Accounting Office
Irvine CA 92697-1050
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

194431.00

**Total PO Amount**

194431.00

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**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 0000039480  
Mendez, Francisco  
1510 E. Bus. HWY 83  
Lot H28  
Mission TX 78572  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Rashana Raggs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
400.00

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**Authorized Signature**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Change Order - Reprint**

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**Payment Terms** | **Freight Terms** | **Ship Via**
30 days | Dest, prepay & add | GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000015059
ECG Management Consultants
11512 El Camino Real Ste 200
San Diego CA 92130-2097
United States

**Ship To:**
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**Attention:** Elizabeth Baker
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000015059
ECG Management Consultants
11512 El Camino Real Ste 200
San Diego CA 92130-2097
United States

**Ship To:**
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**Attention:** Elizabeth Baker
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**
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**Schedule Total**
6000.00

**Total PO Amount**
44320.00
Purchase Order

| SUPPLIER | 0000022688 | US Department of Homeland Security | USCIS - CA Service Center |
|          | US        | 2400 Avila Rd, 2nd Fl, Rm 2312 | Laguna Niguel CA 92677 |
|          | 9000      | United States                   | United States           |

**Supplier:** US Department of Homeland Security  
**Supplier Address:** 2400 Avila Rd, 2nd Fl, Rm 2312, Laguna Niguel CA 92677, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Hernandez

**Bill To:** UNT System Business Service Center  
**Billing Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

<table>
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**Schedule Total:** 460.00

**Total PO Amount:** 460.00
## Purchase Order

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Stephanie Hernandez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2500.00

| Total PO Amount | 2500.00 |

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Order Details**
- **Supplier:** 0000020614 Scott Dennett Construction LC
  2313 Cullen St
  Fort Worth TX 76107
  United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0935

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  Renovation - General Construction Agreement - REPLACE
  PO 168453

**Schedule Total**

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**Schedule Total**

**Total PO Amount**

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000026991
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**
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**Attention:** Dr. Kyle Emmette

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**
16.00

**Schedule Total**
24.00

**Schedule Total**
18.00

**Total PO Amount**
58.00
# Purchase Order

**Supplier:** 0000001845  
One Stop Printing Inc  
2904 Cullen St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen Coleman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1118.74

**Total PO Amount**  
1118.74
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003631  
Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Coleen Franckowiak

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

Supplier: 0000000460
NextgenHealthcare dba Quality Systems Inc
PO Box 511449
Los Angeles CA 90051
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Mark Ceron
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:**  
0000006187  
Waples Storage  
4210 Waples Rd  
Granbury TX 76049  
United States

**Ship To:**  
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**Attention:** Lacy Bowen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
8880.00

**Total PO Amount**  
8880.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Replentishment Option:** Standard

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**Total PO Amount**  
77.86

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**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** DR. ABE CLARK

**Authorized Signature**
**Purchase Order**

**Authorizing Signature**

---

**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000036104
Scotty Sprockets
209 Catbird Trl
Aledo TX 76008
United States

**Buyer:** Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Supplier:** Scotty Sprockets
209 Catbird Trl
Aledo TX 76008
United States

**Ship To:**

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**Attention:** Rebecca Clark

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**DUPLICATE**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Ship To:**

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**Attention:** Rebecca Clark

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Isoflurane liquid inhalation 250ml/ bt | 6.00 | EA | 35.88 | 215.28 | 10/30/2023 |

**Schedule Total**  
215.28

**Total PO Amount**  
215.28

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000036186  
Galvin, Vaughna B  
417 Cartwright Dr  
Benbrook TX 76126  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003631  
Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

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**Attention:** Coleen Franckowiak

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1500.00

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000036033  
Texoma Medical Center  
5016 US-75  
Denison TX 75020  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
60000.00

**Total PO Amount**  
60000.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### CHANGE ORDER - REPRINT

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### Bill To:

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Supplier:

Supplier: 0000024650  
Rivulent Web Design Inc  
128 Maringo Rd  
Ephrata WA 98823  
United States

---

### Ship To:

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---

### Attention:

Attention: Anna Heyerdahl

---

### Tax Exempt?

Tax Exempt?  
Line-Sch  
Item/Description  
Mfg ID

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Schedule Total  
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Total PO Amount  
4100.00

---

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031499  
Lin, Lifeng  
131 E Elmwood Pl  
117 N Woodward Ave  
Chandler AZ 85249-2454  
United States

**Ship To:**  
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**Attention:** Anna Heyerdahl  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**CHANGE ORDER - REPRINT**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000018035  
De La Torre, Jimmy  
10 Seminary PI  
New Brunswick NJ 08901  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Heyerdahl  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039713  
Orkin Commercial Services  
3601 NE Loop 820 Ste 100  
Fort Worth TX 76137-2466  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
17740.00

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000035688
TEXAS A&M AGRILIFE
EXTENSION SERVICE
PO Box 10420
College Station TX 77842-0420
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@unsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0180

**Tax Exempt?**

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Authorized Signature
**Supplier:** 0000014016  
University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
671513.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 00000003953  
Workflow Products LLC  
113 Souder Dr  
Hurst TX 76053-6732  
United States  

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Item/Description**  
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**Quantity**  
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**Extended Amt**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
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**Supplier:** 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Total PO Amount:** 61214.50

**Authorized Signature**
**Supplier:** 0000033432
Evans, Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

**Ship To:**
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**Attention:** Laura Gonzalez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**

Denton TX 76205

United States

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**CHANGE ORDER - REPRINT**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000033721

Hobbs, Jay

2757 Antilley Rd

Abilene TX 79606

United States

---

**Ship To:**

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**Attention:** Ashley Gomez Arias

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2024-0081

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**Schedule Total**

750.00

**Total PO Amount**

750.00

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Authorized Signature

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# Purchase Order

**Supplier:** 0000013990  
Texas Education Agency  
PO Box 13717  
Austin TX 78711-3717  
United States

**Ship To:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Grace Maynard  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012705
Luminex Corporation
12212 Technology Blvd
Austin TX 78727-6101
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tori Conger
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0121

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**Total PO Amount:** 96850.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Patricia Dossey |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Total PO Amount  
12352.10
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**Supplier:** 0000034071  
Brown, Darron  
222 N East St, Number 202  
Indianapolis IN 46204  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**

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**Purchase Order**  
**Date:** 11-07-2023  
**Revision:**

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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

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**Mfg ID**  
**Quantity**  
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**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
300.00

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**Schedule Total**  
300.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
PBailey Enterprises  
4101 W Green Oaks #305-135  
Arlington TX 76016  
United States

### Ship To:
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### Attention:
Rebecca Clark

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**

870000.00

**Total PO Amount**

870000.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000034087 Malavade, Sharad  
  701 Dorothy Ford Lane SW, Apt 303  
  Huntsville AL 35801  
  United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information
- **Attention:** Jessica Grace

### Bill To Information
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

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**Schedule Total**  
450.00

**Total PO Amount**  
450.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000035525
Pallonetti, John J
6 Rutgers Dr
Fair Haven NJ 07704
United States

**Ship To:**
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**Attention:** Jessica Grace

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total**

100.00

**Total PO Amount**

100.00

Authorized Signature
**Supplier:** 0000035466
Helling, Emily E
1523 Lone Oak Cir
Fairfield IA 52556
United States

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**Attention:** Jessica Grace
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

450.00

**Total PO Amount**

450.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000026743  
Super Value Pharmacy  
720 N Industrial Blvd  
Euless TX 76039  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

Authorized Signature
Purchase Order

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<td>Ephrata WA 98823</td>
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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014711  
National Research Corp dba NRC Health  
1245 Q Street  
Lincoln NE 68508  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
31780.00

**Total PO Amount**  
31780.00

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Authorized Signature
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Entitätsdetails:**
- **Anbieter:** 0000014048, Texas A&M Corpus Christi Accounts Receivable, 6300 Ocean Dr Unit 5765, Corpus Christi TX 78412-5765, United States

**Bestelldetails:**
- **Bestellnummer:** HS763-HS00001562  
- **Bestelldatum:** 11-10-2023

**Zahlungsbedingungen:**
- **Auftragsnummer:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Versandvia:** GROUND

**Kaufleute:**
- **Kaufleute:** Morales, Gabriel Adrian  
- **Telefonnummer:** 940/369-5500  
- **Email:** Gabriel.Morales@untsystem.edu

**Absender:**
- **Absender:** UNT System Business Service Center  
- **Sendelinvoice:** invoices@untsystem.edu  
- **Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Steuerschutz?**
- **Steuerschutznummer:** Nein

**Abrechnungsanschrift:**
- **Kaufleute:** UNT Health Science Center  
- **Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Replenishment Option:** Standard

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

**Anmerkungen:**
- Diese ist nicht eine gültige Bestellung.  
- Dies Dokument wurde für Berichtszwecke erstellt.
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014048  
Texas A&M Corpus Christi  
Accounts Receivable  
6300 Ocean Dr Unit 5765  
Corpus Christi TX 78412-5765  
United States

**Ship To:**  
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---

**Attention:** Cristina Cubas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order Details

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Texas A&M Corpus Christi_RF00280 | | 1.00 | EA | 75000.00 | 75000.00 | 11/10/2023 |

**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

---

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035317
Trustees of Columbia Univ in City of NY
615 W 131st St, 6th Fl, 640
New York NY 10027-7984
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 275930.00

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*Authorized Signature*
## Purchase Order

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### Buyer

Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

### Supplier

State of Louisiana Southern Univ
PO Box 9494
Baton Rouge LA 70813
United States

### Ship To

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### Attention

Cristina Cubas

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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### Schedule Total

25000.00

### Total PO Amount

25000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000034405  
Norwich University  
158 Harmon Dr  
Northfield VT 05663  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
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<table>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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<table>
<thead>
<tr>
<th>Attention: Monika Parlov</th>
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<table>
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<tr>
<th>Bill To: UNT System Business Service Center</th>
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<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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</thead>
<tbody>
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</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Bill To: UNT System Business Service Center</th>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>SUPPLIER</th>
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| The Shops at Clearfork  
The Shops at Clearfork  
5188 Monahans Ave  
Fort Worth TX 76109  
United States |

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This document is reproduced for reporting purposes only. |

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<th>ATTENTION</th>
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<tr>
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| UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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### Supplier: 0000028375  
The Shops at Clearfork  
The Shops at Clearfork  
5188 Monahans Ave  
Fort Worth TX 76109  
United States

### Ship To:  
This is not a valid Purchase Order.  
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| Attention: Julia Casados |

| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Supplier: 0000028375  
The Shops at Clearfork  
The Shops at Clearfork  
5188 Monahans Ave  
Fort Worth TX 76109  
United States |

| Ship To: This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |

| Attention: Julia Casados |

| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Excise Registration Code: 2023-1300

| Supplier: 0000028375  
The Shops at Clearfork  
The Shops at Clearfork  
5188 Monahans Ave  
Fort Worth TX 76109  
United States |

| Ship To: This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |

| Attention: Julia Casados |

| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Excise Registration Code: 2023-1300

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>The Shops at Clearfork - Elevator Wrap</td>
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**Schedule Total:** 22500.00

**Total PO Amount:** 22500.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029938
DaSilva, Shannon
3304 Yellowstone Dr
Arlington TX 76013
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Maternal Health @ Modlin

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
6500.00

**Total PO Amount**
6500.00

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Authorized Signature
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<td>Sub award Medstar 2.1</td>
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**Schedule Total**

1019086.00

**Total PO Amount**

1019086.00
**Purchase Order**

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<tr>
<th>Supplier: 0000028744 Ohio State University Accounting Dept 4th Floor 1960 Kenny Rd Columbus OH 43210-1063 United States</th>
<th>Ship To: Morales, Gabriel Adrian 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></th>
<th>Attention: Annie Mathew</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Schedule Total** 872362.00

**Total PO Amount** 872362.00
## Purchase Order

**Supplier:** 0000006428  
University Texas Health  
Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Subaward UT Health Science Center Houston 2.1</td>
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**Schedule Total**  
654576.00

**Total PO Amount**  
654576.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNsystem Business Service Center**

Denton TX 76205
United States

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**Purchase Order**

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**Payment Terms**

- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500 Gabriel. Morales@untsystem.edu

**Supplier:** 000006428

University Texas Health Science Houston
Financial Administrative Services
PO Box 301418
Dallas TX 75303-1418
United States

**Ship To:**

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**Attention:** Cristina Cubas

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

- Yes

**Replenishment Option:** Standard

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<th>Due Date</th>
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<td>NCATS_AOU_UT Health Science Ctr Houston</td>
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**Schedule Total**

- 268482.00

**Total PO Amount**

- 268482.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000011547
**Vanderbilt University Medical Center**
1161 21st Avenue South
D 3300 Medical Center North
Nashville TN 37232-5445
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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**Schedule Total**

237699.00

**Total PO Amount**

237699.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00001592  
11-13-2023

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000029504  
State of Louisiana Southern Univ  
PO Box 9494  
Baton Rouge LA 70813  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
75000.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006051  
ProteinSimple  
PO Box 1150  
Bin#39  
Minneapolis MN 55480-1150  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deborah Turman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
229.00
## Purchase Order

**Supplier:** 0000028197  
Univ of Texas Health Sci Ctr/San Antonio  
7703 Floyd Curl Dr Mail Code 7730  
San Antonio TX 78229  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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**Schedule Total**  
51597.00

**Total PO Amount**  
51597.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000004171  
**UT Southwestern University Hospital**  
6201 Harry Hines Blvd  
Dallas TX 75284-5347  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
38646.00

**Authorized Signature**
### Authorized Signature

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**Total PO Amount**: **1390.55**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Buyer</th>
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<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000068468  
Sam's Coffee Service  
PO Box 471563  
Fort Worth TX 76147-1400  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Kori Wilson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Sam's Coffee Service FY24</td>
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<td>Standard</td>
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<td>11/14/2023</td>
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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL GATCH  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>25.00</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
Phone/Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071077
Prairie View A&M University
PO Box 519 MS 1311
Prairie View TX 77446
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>PAIR_Prairie View</td>
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<td>25000.00</td>
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<td>A&amp;M_Janet Antwi</td>
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**Schedule Total**
25000.00

**Total PO Amount**
25000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071077
Prairie View A&M University
PO Box 519 MS 1311
Prairie View TX 77446
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>11/15/2023</td>
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**Schedule Total** 75000.00

**Total PO Amount** 75000.00
## Purchase Order

### Supplier:
0000068624
Vital Records Control
7119 Burns St
Richland Hills TX 76118
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Dennys Arrieta

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
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<td>40682.46</td>
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**Schedule Total** 40682.46

**Total PO Amount** 40682.46
# Purchase Order

**Vendor:** G L Seaman & Company  
**Address:** 2624 Welsenberger St, Fort Worth TX 76107, United States  
**Tax ID:** 0000047379

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<tr>
<td>1 - 1</td>
<td>Task chairs - mesh black</td>
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<td>13.00</td>
<td>EA</td>
<td>199.95</td>
<td>2599.35</td>
<td>11/15/2023</td>
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<td>GLS Labor for installation</td>
<td>1.00</td>
<td>EA</td>
<td>345.00</td>
<td>345.00</td>
<td>11/15/2023</td>
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**Total PO Amount:** 2944.35

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Suppliers:**  
- Morales, Gabriel Adrian  
  Phone/Email: 940/369-5500, Gabriel.Morales@untsystem.edu

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Attention:** Patricia Dossey
## Purchase Order

**Supplier:** 0000015379  
Navetech Solutions LLC  
13601 Preston Rd Ste 114E  
Dallas TX 75240  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
Subscription  
Professional Tier - Named Full Users

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<td>1 - 1</td>
<td>Subscription</td>
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<td>639.00</td>
<td>6390.00</td>
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<td>2 - 1</td>
<td>ScanConnect</td>
<td></td>
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<td>11/15/2023</td>
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| Schedule Total | 6390.00 | 90.00 |

| Total PO Amount | 6480.00 |
### Purchase Order

**UNT Health Science Center**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

<table>
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<tr>
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<td>HS763-HS00001644</td>
<td>11-16-2023</td>
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<tr>
<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Excise Registration Code:** 2024-0237

#### Supplier:
10000038741
Capris SA
40th st, 2nd ave, building 4016
Mata Redonda CRISJ
10108
Costa Rica

#### Ship To:
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#### Attention:
Monika Parlov

#### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>Replenishment Option</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>QIAGEN Easy Collect® Plus One sample area and one cleaning punch area per card. Qiagen brand, 50 units per box.</td>
<td></td>
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<td>100.00</td>
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<td>Standard</td>
<td>407.00</td>
<td>40700.00</td>
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**Schedule Total**

40700.00

**Total PO Amount**

40700.00

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Authorized Signature
**Purchase Order**

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<td>Service Form Request</td>
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<td>1.00</td>
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<td>12150.00</td>
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**Schedule Total**

12150.00

**Total PO Amount**

12150.00
**Purchase Order**

**Supplier:** 0000001714  
Blackmon Mooring Co  
315 N Great SW Pkwy  
Arlington TX 76011  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Blackmon Morring Services Invoice</td>
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<td>15041.71</td>
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**Schedule Total**  
15041.71

**Total PO Amount**  
15041.71
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tikeya Calhoun  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Amazon Web Services Inc</th>
<th>PO Box 81207</th>
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<td><strong>Attention:</strong></td>
<td>Tikeya Calhoun</td>
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<td><strong>Bill To:</strong></td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1 - 1</td>
<td>Guest Speaker - Zach Dechant</td>
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<td>1.00</td>
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<td>11/16/2023</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**  

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**Purchase Order**

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**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND  

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu  

**Supplier:**  
0000030679  
Regent Services  
101 Saint Louis Ave  
Fort Worth TX 76104-1229  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
Yes  

**Tax Exempt ID:**  
Replenishment Option: Standard  

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<td>Regent Services</td>
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**Schedule Total**  
13233.00

**Total PO Amount**  
13233.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000017101  
City of Fort Worth  
Water Department  
PO Box 870  
Fort Worth TX 76101-0870  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Fort Worth Water FY 24</td>
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**Schedule Total**  
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**Schedule Total**  
557942.88

**Total PO Amount**  
600000.00

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Authorized Signature

---
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>QIAGEN EZ142 DNA Investigator Kit</td>
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**Schedule Total**

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**Total PO Amount**

6100.80

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**Buyer**

Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Authorized Signature**
**Order Information**

- **Supplier:** 0000014238 Ensolum LLC, 8330 Lyndon B Johnson Fwy Ste 830, Dallas TX 75243-1390, United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Harold Lease
- **Bill To:** UNT System Business Service Center
- **Excise Registration Code:** 2024-0472

**Item Details**

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**Total PO Amount**

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**Notes:**

- This document is reproduced for reporting purposes only.
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2023-1148

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<td>Renovation of Parking Lot 1 - REMAINING VALUE OF PO 168896</td>
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**Total PO Amount**  
128272.29

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000038132  
**Texadia Systems, LLC**  
**4355 Excel Pkwy Ste 600**  
**Addison TX 75001-5749**  
**United States**

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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<th>Tax Exempt?</th>
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<th>Mfg ID</th>
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|             |                |        | 1 - 1    | LG 86" 3840 x 2160  
UHD Commercial Lite  
LED backlit LCD TV | 1.00 | EA | 2223.75 | 2223.75 | 11/20/2023 |

Schedule Total 2223.75

| 2 - 1 | Shipping & Handling | 1.00 | SVC | 111.19 | 111.19 | 12/05/2023 |

Schedule Total 111.19

Total PO Amount 2334.94

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039817 Foster & Freeman USA Inc. 20145 Ashbrook Pl Ste 190 Ashburn VA 20147-3373 United States

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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2024-0260

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<td>ML2 WHITE,UV2,VIOLET, BLUE &amp; IR (NON SP) (QCL/ML2/SYS/B3A) CL ML2 BODY IR VERSION ILLUMINATED BENCHMAGNIFIER (QCL/ML2/BODY/W+IR)</td>
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**Schedule Total:**

- 26114.48
- 1900.26
- 1783.34
- 234.95
- 234.95
- 234.95
- 879.03
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000039817
Foster & Freeman USA Inc.
20145 Ashbrook Pl Ste 190
Ashburn VA 20147-3373
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0260

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**Schedule Total** 896.55

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**Schedule Total** 2050.00

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**Schedule Total** 685.00

**Total PO Amount** 35675.11

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Supplier: 0000039817</td>
<td>Foster &amp; Freeman USA Inc. 20145 Ashbrook Pl Ste 190 Ashburn VA 20147-3373 United States</td>
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<tr>
<td>Attention: Monika Parlov</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Replenishment Option: Standard | Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |

Authorized Signature
**Purchase Order**

**Supplier:** 0000028744  
Ohio State University  
Accounting Dept 4th Floor  
1960 Kenny Rd  
Columbus OH 43210-1063  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<th>Bill To:</th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Rebecca Clark</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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| Supplier: THE UNIVERSITY CORPORATION 18111 Nordhoff St Northridge CA 91330-0001 United States |
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Schedule Total 55134.00

Total PO Amount 55134.00
**Purchase Order**

**Supplier:** 0000027845  
Board Regents Univ of Wisconsin System  
UW-Madison GAR Account  
Office for RSP  
Drawer #538  
Milwaukee WI 53278-0538  
United States

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**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>UWMadison_$8,664.00</td>
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<td>8664.00</td>
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**Schedule Total**  
8664.00

**Total PO Amount**  
8664.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000027845  
Board Regents Univ of Wisconsin System  
UW-Madison GAR Account Office for RSP  
Drawer #538  
Milwaukee WI 53278-0538  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
34888.11
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>RES 4th Floor Lab Reno - REMAINING VALUE OF PO164248</td>
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Schedule Total: 152589.01

| Payment & Performance Bond - REMAINING VALUE | 2 - 1    | 1.00     | EA  |               |        |                  | 24110.00  | 24110.00    | 11/20/2023|

Schedule Total: 24110.00

| Change Order #1 & #2 - REMAINING VALUE | 3 - 1    | 1.00     | EA  |               |        |                  | 63522.63  | 63522.63    | 11/20/2023|

Schedule Total: 63522.63

| Change Order #3 | 4 - 1    | 1.00     | EA  |               |        |                  | 13621.81  | 13621.81    | 11/20/2023|

Schedule Total: 13621.81

| Pending Change Orders | 5 - 1    | 1.00     | EA  |               |        |                  | 0.01      | 0.01        | 11/20/2023|

Schedule Total: 0.01

Total PO Amount: 253843.46

---

**Suppliers:**
- Structure Tone Southwest LLC
  - 3500 Maple Ave Ste 1300
  - Dallas TX 75219
  - United States

**Billing Details:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Attention:** Patricia Dossey

**Authorized Signature**
**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** Pollock Investments Inc  
PO Box 735070  
Dallas TX 75373-5070  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

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<td>89430  89430 ENMOTION 8-1/4&quot;X700'WHT ROLL TOWEL</td>
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<td>07006  2PLY CORELESS JRT JR TT</td>
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<td>H8046TW LR1 40&quot;X46&quot; WHT SUPER TUF LINER</td>
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<td>20.84</td>
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<td>X7658SK R01 38&quot;X58&quot; 1.2MIL BLK LINER</td>
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**Schedule Total:** 12854.40  
**Schedule Total:** 5481.60  
**Schedule Total:** 416.80  
**Schedule Total:** 644.00  
**Total PO Amount:** 19396.80
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011603
University of Texas Rio Grande Valley
VCOBE
Main 2.504 One West Blvd
Brownsville TX 78520
United States

**Ship To:**

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**Attention:** Laura Gonzalez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

229052.26

**Total PO Amount**

229052.26
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>Dell Pro Wireless Keyboard &amp; Mouse- KM5221W</td>
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**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000005713  
Cytek Biosciences  
47215 Lakeview Blvd  
Fremont CA 94538-6530  
United States

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**Attention:** Marcy

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
9595.00

**Total PO Amount**  
9595.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025564  
Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1099A

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**Schedule Total**  
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**Total PO Amount**  
1371.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier:
0000014020  
Texas Woman's University  
PO Box 425439  
Denton TX 76204-5439  
United States

## Ship To:
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## Attention:
Keith Sims

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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**Schedule Total:** 5144.73

**Total PO Amount:** 5144.73

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Authorized Signature
**Purchase Order**

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>940/369-5500</td>
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<tr>
<td>Norwich University</td>
<td>Gabriel.</td>
</tr>
<tr>
<td>158 Harmon Dr</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>Northfield VT 05663</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total** 595611.00

**Total PO Amount** 595611.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000027845 | Board Regents Univ of Wisconsin System  
| Supplier: 0000027845 | UW-Madison GAR Account  
| Supplier: 0000027845 | Office for RSP  
| Supplier: 0000027845 | Drawer #538  
| Supplier: 0000027845 | Milwaukee WI 53278-0538  
| Supplier: 0000027845 | United States  

**Ship To:**  
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**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPes:ekte**

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<tr>
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<th>Phone/ Email</th>
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<tbody>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Schedule Total**  
378957.00

**Total PO Amount**  
378957.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000068638  
American Association College of Nursing  
655 K St NW Ste 750  
Washington DC 20001-2399  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0213

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**Total PO Amount**  
11500.00

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<td>Syneos Health Learning Solutions, Inc.</td>
<td>Attention: Dr. Jerry Simecka</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>1030 Sync St</td>
<td>Bill To:</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Morrisville NC 27560-5468</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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**Excise Registration Code:** 2024-0227

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**Schedule Total:** 6435.00

**Total PO Amount:** 6435.00
**Purchase Order**

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Total PO Amount: 1625.00

**Supplier:** 0000001437
AirScan Technologies Inc
PO Box 1539
Springtown TX 76082
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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</table>
**Supplier:** 0000027845
Board Regents Univ of Wisconsin System
UW-Madison GAR Account
Office for RSP
Drawer #538
Milwaukee WI 53278-0538
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | UWMadison_51,067,842.00 | | 1.00 | EA | 1067842.00 | 1067842.00 | 11/27/2023

**Schedule Total** | 1067842.00

**Total PO Amount** | 1067842.00
**Purchase Order**

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<td>11-27-2023</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000033874
Batson-Cook
1431 Greenway Dr Ste 740
Irving TX 75038-2461
United States

**Ship To:**
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**Attention:** Jenny Madewell
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-0531

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**Schedule Total**

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**Schedule Total**

0.01

**Total PO Amount**

25000.01
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## CHANGE ORDER - REPRINT

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000006508  
Filgo Oil Company  
PO Box 565421  
Dallas TX 75356  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

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**Schedule Total**  
6894.84

**Total PO Amount**  
6894.84

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000035798
Washburn University
1700 SW College Ave
Topeka KS 66621-0001
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Megan Raetz
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 29540.00

Total PO Amount 29540.00
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<thead>
<tr>
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| Laduke, Rebecca A | 940/369-5500  
Rebecca.Laduke@untsystem.edu |

**Supplier:** 0000039956  
Li-Cor Biosciences  
4647 Superior St  
Lincoln NE 68504  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000039956  
Li-Cor Biosciences  
4647 Superior St  
Lincoln NE 68504  
United States

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**Schedule Total** 127.00

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**Schedule Total** 30.00

**Total PO Amount** 157.00
**Purchase Order**

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002778  
Renaissance Worthington  
Fort Worth Hotel  
200 Main Street  
Fort Worth TX 76102  
United States

**Ship To:**  
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**Attention:** Julie Schwartz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0293

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**Purchase Order**

**Supplier:** 0000035786  
SAKURA FINETEK USA, INC.  
1750 West 214th St  
Torrance CA 90501  
United States

**Ship To:**  
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**Attention:** Marcy

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
27718.30

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| 2 - 1    | Service Contract           |        | 3.00     | EA  | 4655.00| 13965.00     | 11/29/2023|
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**Schedule Total**  
13965.00

**Total PO Amount**  
41683.30
Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000030412
John Hopkins University
University Central Lockbox
Bank of America
12529 Collection Ctr Dr
Chicago IL 60639-0125
United States

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**Attention:** Monica Castillo

**Bill To:**
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total**

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**Total PO Amount**

443076.00

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**CHANGE ORDER - REPRINT**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

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Authorized Signature
Purchase Order

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<td>19 Newport Dr Ste 101</td>
<td>Forest Hill MD 21050-1666</td>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jennifer Parker
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 2500.00

Total PO Amount: 2500.00

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000005423 American Physical Therapy Association
Membership Department
1111 N Fairfax St
Alexandria VA 22314
United States

**Attention:** Tikeya Calhoun
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

5085.00

**Total PO Amount**

5085.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000031149  
McCavit, Timothy  
2905 Mistletoe Ct  
Pantego TX 76013  
United States

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**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0284

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
3600.00

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**Supplier:** 0000013628  
Wright Choice Group, LLC  
3000 Custer Road #270-387  
Plano TX 75075  
United States

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**Attention:** Rebecca Clark

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLEX**

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**Buyer**
Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

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**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1028

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**Total PO Amount** 1205.12
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 1894.20

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010498
Roche Diagnostics Corporation
9115 Hague Rd
Indianapolis IN 46256
United States

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Denton TX 76205
United States

<table>
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**Ship Via:** GROUND
**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

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**Authorized Signature**
| Supplier | 0000034612 Fordham University |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Rebecca Clark |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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Schedule Total: 319407.00

Total PO Amount: 319407.00
**Purchase Order**

**Supplier:** 0000030259  
OCHIN INC.  
1881 SW Naito Pkwy  
Portland OR 97201-5195  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
827652.00
# Purchase Order

**UNTHSC HP 2nd & 4th Floor - GCA - REMAINING VALUE OF PO 165006**

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**Total PO Amount** 77633.34
# Purchase Order

## UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier:
0000020044  
University of Washington  
4300 Roosevelt Way NE  
Box 354965  
Seattle WA 98195  
United States

## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:
Cristina Cubas

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?
Yes

## Tax Exempt ID:
Replenishment Option: Standard

## Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 1 PAIR_University of Washington_Martine De Cockst 1.00 EA 75000.00 75000.00 12/01/2023

## Schedule Total

## Total PO Amount

## Authorized Signature
### Purchase Order

**Supplier:** 0000040336  
Hawaii Public Health Institute  
707 Richards St Ste 300  
Honolulu HI 96813-4624  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
25000.00
### Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040336  
Hawaii Public Health Institute  
707 Richards St Ste 300  
Honolulu HI 96813-4624  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
Total PO Amount  
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Authorized Signature
## Purchase Order

**Supplier:** 0000020044  
University of Washington  
4300 Roosevelt Way NE  
Box 354965  
Seattle WA 98195  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Buyer**  
Laduke, Rebecca A  
Phone/ Email:  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount**  
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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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**Excise Registration Code:** 2024-0278

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**Total PO Amount** 12946.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000054667  
Illumina Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Rowe

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
78840.32

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000016831 Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States |
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| This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| **Attention:** Harold Lease  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Tax Exempt Registration Code:** 2024-0632

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**Total PO Amount**

| Total PO Amount | 3410.01 |

**Excise Registration Code:** 2024-0632

**Authorized Signature**
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**Excise Registration Code:** 2024-0242
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Attention: Monika Parlov</th>
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<th>Excise Registration Code: 2024-0242</th>
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<td>Rebecca, Rebecca A</td>
<td>Rebecca, Rebecca A</td>
<td>Life Technologies Corporation</td>
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<tr>
<td>5781 Van Allen Way</td>
<td>940/369-5500</td>
<td><a href="mailto:laduke@untsystem.edu">laduke@untsystem.edu</a></td>
<td><a href="mailto:laduke@untsystem.edu">laduke@untsystem.edu</a></td>
<td>5781 Van Allen Way</td>
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<tr>
<td>Carlsbad CA 92008</td>
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| 8 - 1    | AB RHID PRIMARICTRG GFE150 EACH |        | 2.00     | EA  | 8279.00  | 16558.00    | 12/04/2023|
|          |                               |        |          |     |          |              |          |
| Schedule Total | 16558.00                  |        |          |     |          |              |          |

| 9 - 1    | AB RHID ACE GFE 50 SMPL KIT EACH |        | 2.00     | EA  | 5933.00  | 11866.00    | 12/04/2023|
|          |                               |        |          |     |          |              |          |
| Schedule Total | 11866.00                  |        |          |     |          |              |          |

| 10 - 1   | RAPIDLINK LAPTOP SYSTEM CARTON |        | 2.00     | EA  | 2482.00  | 4964.00     | 12/04/2023|
|          | includes a laptop and power cords |        |          |     |          |              |          |
| Schedule Total | 4964.00                  |        |          |     |          |              |          |

| 11 - 1   | AB ASSURANCE, 1PM, RAPIDHIT ID EA |        | 2.00     | EA  | 13584.00| 27168.00    | 12/04/2023|
|          |                                 |        |          |     |          |              |          |
| Schedule Total | 27168.00                  |        |          |     |          |              |          |

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Registration Code:** 2024-0242

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000030936</td>
<td>Radian RFID LLC</td>
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<td>Radiant RFID LLC</td>
<td>Ste A300</td>
</tr>
<tr>
<td>1301 S Capital of Texas Hwy</td>
<td>Austin TX 78746</td>
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<tr>
<td>Ship To:</td>
<td>Attention: Patricia Dossey</td>
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<td>Buyer Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
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</tr>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Austin TX 78746</td>
<td>Denton TX 76205</td>
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<td>Runs RedPanda and Bluetooth pairs to RFID Sled. Includes lightning cable. Includes sled mount 64gb</td>
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Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
HS763-HS00001836
12-04-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 0000030936
Radiant RFID LLC
Ste A300
1301 S Capital of Texas Hwy
Austin TX 78746
United States

Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 RFID readers
5.00 EA 3758.13 18790.65 12/04/2023

Schedule Total

18790.65

2 - 1 support service & management
5.00 EA 437.50 2187.50 12/04/2023

Schedule Total

2187.50

Total PO Amount 20978.15

Authorized Signature
### Change Order - Reprint

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier

**Supplier:** 0000034667
South Central Area Health Education Cent
7411 John Smith Dr
Suite 1050
San Antonio TX 78229
United States

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

Suyen Schneegans

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code

2024-0315

### Tax Exempt?

Yes

### Tax Exempt ID:

Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000017568
Close Coaching & Consulting LLC
810 Waite Dr
Lewisville TX 75077-8581
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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**Schedule Total**
600.00

**Total PO Amount**
600.00
Purchase Order

| Supply: 0000009639 | Valerie & Company | 3883 Turtle Creek Blvd Apt 112 | Dallas TX 75219-4403 | United States |
|Supplier: 0000009639| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Jessica Medina | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |
|Item/Description: Executive Coaching-Stankowska | Quantity: 1.00 | UOM: EA | PO Price: 3600.00 | Extended Amt: 3600.00 | Due Date: 12/05/2023 | Schedule Total: 3600.00 |
| | | | | | | | Total PO Amount: 3600.00 |

Authorized Signature
**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
25000.00

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**Supplier:** 0000062825  
Sam Houston State University  
2405 Ave I Ste F  
Huntsville TX 77340  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### DUPLICATE Dispatch Via Print

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</tbody>
</table>

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
### Tax Exempt ID:  
### Mfg ID  
### Quantity  
### UOM  
### PO Price  
### Extended Amt  
### Due Date

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  
**Dispatch Via Print**

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Schedule Total: 14953.00

Total PO Amount: 14953.00

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000009531  
South Coastal AHEC (Area Health Education)  
400 Mann St Ste 600  
Corpus Christi TX 78401-2048  
United States

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**Attention:** Suyen Schneegans

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0319

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**Schedule Total**  
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**Total PO Amount**  
1500.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
1600.00

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**Supplier:** 0000035449  
Health Professional Student Association  
16835 Algonquin St # 106  
Huntington Beach CA  
92649-3810  
United States

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**Attention:** Rashana Raggs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0262

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000017801 Tri-Lam Roofing & Waterproofing Inc  
965 W Enon Ave  
Everman TX 76140  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Tax Exempt?**

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# Purchase Order

**Supplier:** 0000038960  
Philadelphia College of Osteopathic Medi  
4190 City Ave  
Attn Peter Doulis  
Philadelphia PA 19131-1626  
United States

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**Attention:** Rashana Raggs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0263

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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**Authorized Signature**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

## Supplier
0000034850
Providence Health & Services-WA
101 W 8th Ave
Spokane WA 99204
United States

## Ship To
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## Attention
Monica Castillo
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?
Tax Exempt ID: 

<table>
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<td>Providence Health &amp; Services Pilot Project Extension to 03/16/2024</td>
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**Purchase Order**

**Supplier:** 0000027342  
Emory University  
Office of Sponsored Programs  
1599 Clifton Rd NE 4th FL  
Atlanta GA 30322  
United States

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**Attention:** Cristina Cubas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
114660.16

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**Authorized Signature**
**Supplier:** 0000033979  
University of Puerto Rico  
Medical Sciences  
PO Box 365067  
San Juan PR 00936-5067  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Extension to  
03/16/2024 |        | 1.00     | EA  | 141940.72 | 141940.72    | 12/11/2023 |

**Schedule Total**  
141940.72

**Total PO Amount**  
141940.72
**UNT Health Science Center**  
**UN System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000013932  
Florida Atlantic University  
777 Glades Road, Bldg 104,  
3rd Fl  
Boca Raton FL 33431-6424  
United States

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**Attention:** Cristina Cubas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
105079.49
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Buyer**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000035604  
Valley AIDS Council  
2306 Camelot Plaza Cir  
Harlingen TX 78550-8407  
United States

**Ship To:**  
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**Attention:** Rashana Raggs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0305

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**Schedule Total**  
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**Total PO Amount**  
1600.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier

0000040339  
Seqgen, Inc.  
1725 Del Amo Blvd  
Torrance CA 90501-1308  
United States

### Ship To

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### Attention

Monika Parlov

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Excise Registration Code

2024-0328

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Schedule Total: 9350.00

Total PO Amount: 9350.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000034557  
American Samoa  
Community Cancer Coalition  
PO Box 1716  
Pago Pago AS 96799-1716  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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**Schedule Total**  
201968.18

**Total PO Amount**  
201968.18

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000035473  
Methodist Hospital Research Institute  
7550 Greenbriar Dr  
Houston TX 77320  
United States

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Denton TX 76205  
United States

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Methodist Hospital Research Institute _Waterman |        | 1.00     | EA  | 115279.87| 115279.87   | 12/11/2023 |

**Schedule Total**  
115279.87

**Total PO Amount**  
115279.87

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000035435
Alexandria City Public Schools
1340 Braddock Place
Alexandria VA 22314
United States

**Ship To:**
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<table>
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<th>Attention: Cristina Cubas</th>
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 241561.18

**Total PO Amount** 241561.18

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**  
**Total PO Amount**  
172559.04

172559.04
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000034516 Vignet, Inc  
4114 Legato Rd STE 900  
Fairfax VA 22033  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States |

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12-11-2023 | **Revision** |
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Dest, prepay & add | **Ship Via**  
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| **Buyer** | **Phone/ Email**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu | **Currency** |

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**Total PO Amount**  
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Authorized Signature
## Purchase Order

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**HS763-HS00001907**

**Date**

12-12-2023

**Revision**


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</table>

**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500

Gabriel.Morales@untsystem.edu

**Supplier:**

Acclinate Inc

1143 1st Ave S, Suite 114

Birmingham AL 35233

United States

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**Attention:**

Cristina Cubas

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

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Denton TX 76205

United States

### Tax Exempt?

- [ ] Yes

### Tax Exempt ID:

- [ ] Standard

### Replenishment Option:

- [ ] Standard

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**Schedule Total**

34926.06

**Total PO Amount**

34926.06

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040392  
Experimentica Ltd  
7339 Madison St  
Forest Park IL 60130-1543  
United States

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

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**Total PO Amount:** 16330.00

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

---

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**Purchase Order**

**Supplier:** 0000034385  
Florida Memorial University Inc  
15800 NW 42nd Ave  
Miami Gardens FL 33054-6155  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
337423.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033746  
Kula no na Po'e Hawaii  
2150 Tantalus Dr  
Honolulu HI 96813-1412  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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1 - 1 | PILOT Project_Kula No Na Poe Hawaii _Dillard |  | 1.00 | EA | 417989.00 | 417989.00 | 12/12/2023

**Schedule Total**  
417989.00

**Total PO Amount**  
417989.00

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Authorized Signature
**Supplier:** 0000029344  
The University of Texas Rio Grande Valle  
1201 W University Dr  
Edinburg TX 78539-2909  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
25000.00
## Purchase Order

### Supplier: 0000013519
Baylor College of Medicine
One Baylor Plaza
Houston TX 77030-3411
United States

### Ship To:
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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total** 25000.00

**Total PO Amount** 25000.00
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<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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### Tax Exempt?
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- [x] No

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### Item/Description
- Norwich University Pilot Project Extension to 03/16/2024

### Tax Exempt ID:
- [ ] Yes
- [ ] No

### Mfg ID
- [ ] 52651

### Quantity
- [ ] 1.00

### UOM
- [ ] EA

### PO Price
- [ ] 52651.00

### Extended Amt
- [ ] 52651.00

### Due Date
- [ ] 12/13/2023

### Schedule Total
- [ ] 52651.00

### Total PO Amount
- [ ] 52651.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013519
Baylor College of Medicine
One Baylor Plaza
Houston TX 77030-3411
United States

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Denton TX 76205
United States

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**Schedule Total**
53278.90

**Total PO Amount**
53278.90

Authorized Signature
**Purchase Order**

**Supplier:** 0000035161 University of Georgia Research Foundation 310 E Campus Rd Rm 411 Tucker Hall Athens GA 30602-1589 United States  

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States  

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**Schedule Total**  
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**Total PO Amount**  
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Purchase Order

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<td>Honolulu HI 96822</td>
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**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

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**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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1.00 EA 184190.37 184190.37 12/13/2023

**Schedule Total** 184190.37

**Total PO Amount** 184190.37
**Purchase Order**

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

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**Attention:** Dr. Jin Liu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>Barraza, Ashley</td>
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**Supplier:** 0000034847  
National AHEC  
Organization  
14646 NW 151st Blvd  
Alachua FL 32615-5328  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Suyen Schneegans  
**Bill To:**  
UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0320

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**Schedule Total**  
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**Total PO Amount**  
2250.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<td>Laduke, Rebecca A</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000034540  
Lower Rio Grande Valley Area Health Educ  
1212 E Harrison Ave Ste 189  
Harlingen TX 78550-7182  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Deuncka Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0323

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<td>Lower Rio Grande Valley AHEC YR_1 Renewal</td>
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<td>Standard</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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Authorized Signature

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## Purchase Order

**Supplier:** 0000039592  
Southern University at New Orleans  
6400 Press Dr  
New Orleans LA 70126-1009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rashana Raggs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0307

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<td>TAKE on HIV Yr 2_SUNO</td>
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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

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<td>University of Pittsburgh</td>
<td>University_Pittsburgh</td>
<td>612,383.00</td>
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**Schedule Total**  
12383.00

**Total PO Amount**  
12383.00

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**Authorized Signature**

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**DUPLICATE**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
</table>

**SUPPLIER:** 0000004045  
University of Pittsburgh  
620 Scaife, S620  
3550 Terrace St  
Pittsburgh PA 15261  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Rebecca Clark

**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**NOTE:** This document is reproduced for reporting purposes only.
## Purchase Order

### Supplier:
0000004045
University of Pittsburgh
620 Scaife, S620
3550 Terrace St
Pittsburgh PA 15261
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Rebecca Clark
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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### Schedule Total

| Schedule Total | 12383.00 |

### Total PO Amount

| Total PO Amount | 12383.00 |
## Purchase Order

**Supplier:** 0000000691  
Rainin Instrument LLC  
7500 Edgewater Drive  
Oakland CA 94621-3027  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Attention:** UNT System Business Service Center

### Schedule Total

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1        | Electronic Repeater Pipette NanoRep  
30568171 3 EA  
1,725.00 (33.33%)  
3,450.17  
Dispense aliquots as low as 100 nL. Increments: 1/10,000th tip size. Full range 100 nL 50 mL. Upto 1,000 aliquots from one aspiration. No Touch Off dispenser. Includes: Nano | 3.00 | EA | 1150.06 | 3450.17 | 12/14/2023 |
| 2        | Single Channel MCC  
3x4 Accr 30538842 3 EA  
59.40 178.20  
Manufacturer's calibration certificate purchased with a brand new pipette. Single channel plan with three volumes and four weighings. Includes ISO 17025 accredited certificate. Approx. lead time exc | 3.00 | EA | 59.40 | 178.20 | 12/14/2023 |
| 3        | Syringe Tips NanoRep  
50 mL Sterile 25/1  
30575781 3 EA 85.20 255.60  
positive-displacement syringe tips for the Rainin NanoRep | 3.00 | EA | 85.20 | 255.60 | 12/14/2023 |

**Schedule Total:** 3450.17

**Schedule Total:** 178.20

**Schedule Total:** 255.60

---

**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000691  
Rainin Instrument LLC  
7500 Edgewater Drive  
Oakland CA 94621-3027  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**tax Exempt?** | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
**Electronic** | 4 - 1 | Syringe Tips NanoRep  
10 mL Sterile 25/1  
30575779 6 EA 54.00  
324.00  
positive-displacement syringe tips for the Rainin NanoRep electronic repeaterpipette. Bag of 25. Approx. lead time excluding transport: week, shipping from: Vacaville (Cal) | 324.00 | 12/14/2023 |

**Schedule Total** | 255.60 |

**5 - 1** | freight charges | 1.00 | EA | 133.94 | 12/14/2023 |

**Schedule Total** | 133.94 |

**Total PO Amount** | 4341.91 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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</table>
| Supplier: 0000025758  
LifeWorks (US) Ltd.  
115 Perimeter Center Pl NE  
Atlanta GA 30346-1249  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Samantha Green |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt? | Tax Exempt ID: |
| Line-Sch | Item/Description | Mfg ID |
| 1 - 1 | Service Form Request  
- Telus Health |
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1.00 | EA | 8640.00 | 8640.00 | 12/14/2023 |

Schedule Total 

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Authorized Signature
**Purchase Order**

**Authorized Signature**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Ceron

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**

2160.18

**Total PO Amount**

19998.30
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000040541 | Stephanie Woods  
6462 La Posta Dr  
El Paso TX 79912-7332  
United States |
|-----------------------|--------------------------|

| Supplier: 0000040541 | Stephanie Woods  
6462 La Posta Dr  
El Paso TX 79912-7332  
United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Mary Findley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| 2 - 1 | Stephanie Woods PSA. travel | No | 0000040541 | PSA | 1.00 | EA | 2500.00 | 2500.00 | 12/14/2023 |
|       |                               |     |            |      |      |     |         |           |         |
| Schedule Total |                     |     |            |      |      |     |         |           |         |

| Total PO Amount | 8500.00 |
|                |         |

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>2  - 1</td>
<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR Labor to receive, deliver and place (4) Acuity chairs during regular business hours.</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<td>Phone/ Email</td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
<td></td>
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<td>Clifton VA 20124-1070</td>
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<td>Ship To:</td>
<td>Attention: Laura Gonzalez</td>
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<td>Bill To: UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td>Denton TX 76205</td>
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<td>EA</td>
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<td>Total PO Amount</td>
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier: 0000031096</th>
<th>Howard University</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>2244 10th St NW Ste 401</td>
</tr>
<tr>
<td></td>
<td>Washington DC 20001-4012</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<td>AIM-AHEAD_PAIR sub to Howard University_Gondre-Lewis_2</td>
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**Schedule Total**
75000.00

**Total PO Amount**
75000.00

**Authorizing Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

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**Attention:** Tikeya Calhoun  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
100.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

### DUPLICATE

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<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:

0000009801 University of Texas Medical Branch Galve
301 University Blvd
Galveston TX 77555-5302
United States

### Ship To:

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### Attention:

Annie Mathew

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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<td>AIM-AHEAD_CDP sub to UTMB Galveston_Suresh</td>
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<td>EA</td>
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### Total PO Amount

25000.00
## Purchase Order

**Supplier:** 0000004211  
The University of Texas at Austin  
101 E 21st St Stop S5471  
PO BOX 7159  
Austin TX 78712-1498  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
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<th></th>
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</thead>
<tbody>
<tr>
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<td>AIM-AHEAD_PAIR sub to UT Austin_Ding</td>
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<td>25000.00</td>
<td>12/15/2023</td>
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</tbody>
</table>

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

**Authorized Signature**
Do not hallucinate.

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047379
G L Seaman & Company
2624 Welsenerger St
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** | **Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **Standard** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|
1 | 1 | Workstation 845A in Everett | | | 1.00 | EA | 9483.78 | 9483.78 | 12/18/2023 |
**Schedule Total** | | | | | | | | | 9483.78 |
2 | 1 | Workstation 845B Everett | | | 1.00 | EA | 9105.31 | 9105.31 | 12/18/2023 |
**Schedule Total** | | | | | | | | | 9105.31 |
3 | 1 | Group 3 852 EAD Chief of Staff Office | | | 1.00 | EA | 12450.32 | 12450.32 | 12/18/2023 |
**Schedule Total** | | | | | | | | | 12450.32 |
4 | 1 | freight | | | 1.00 | EA | 35.00 | 35.00 | 12/18/2023 |
**Schedule Total** | | | | | | | | | 35.00 |
5 | 1 | hardware world freight | | | 1.00 | EA | 20.12 | 20.12 | 12/18/2023 |
**Schedule Total** | | | | | | | | | 20.12 |
6 | 1 | GLS Dealer Services Labor to install | | | 1.00 | EA | 4505.00 | 4505.00 | 12/18/2023 |
**Schedule Total** | | | | | | | | | 4505.00 |

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Vendor:** Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States  

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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<tr>
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<tr>
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**Schedule Total**  
474166.00  

**Total PO Amount**  
474166.00
## Purchase Order

**Authorized Signature**

### Supplier:
0000029344
The University of Texas Rio Grande Valley
1201 W University Dr
Edinburg TX 78539-2909
United States

### Ship To:

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### Attention:
Annie Mathew

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>AIM-AHEAD_DICB_UTRGV_Sanjeev Kumar_2</td>
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### Schedule Total

**475000.00**

### Total PO Amount

**475000.00**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Authorized Signature**
# Purchase Order

**Supplier:** 0000040528  
Tuskegee University  
1200 W Montgomery Rd  
116-Kresge  
Tuskegee Institute AL  
36088-1923  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
475000.00

**Total PO Amount**  
475000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004211  
The University of Texas at Austin  
101 E 21st St Stop S5471  
PO BOX 7159  
Austin TX 78712-1498  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total**  
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**Total PO Amount**  
478844.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<th>UTRGV Payment</th>
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<tbody>
<tr>
<td>University of Texas Rio Grande Valley VCOBE Main 2.504 One West Blvd Brownsville TX 78520 United States</td>
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<th>Ship To: Morales,Gabriel Adrian</th>
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<tr>
<td>Phone/ Email 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<tr>
<th>Attention: Laura Gonzalez</th>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000009801  
University of Texas Medical Branch Galve  
301 University Blvd  
Galveston TX 77555-5302  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
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<th>PO Price</th>
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**Schedule Total**  
475131.00

**Total PO Amount**  
475131.00

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Authorized Signature
# Purchase Order

## Change Order - Reprint

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## Payment Terms
- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

## Buyer
- **Morales, Gabriel Adrian**
- **Phone/Email**: 940/369-5500, Gabriel.Morales@untsystem.edu

## Ship To
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## Attention
- **Suyen Schneegans**

## Bill To
- **UNT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

## Excise Registration Code: 2024-0316

## Tax Exempt?
- **Yes**
- **Tax Exempt ID**: Replenishment Option: Standard

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
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<td>1 – 1</td>
<td>Mid Rio Grande Border</td>
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## Schedule Total

| Schedule Total | 1500.00 |

## Total PO Amount

| Total PO Amount | 1500.00 |
**Purchase Order**

**Supplier:** 0000009361
Tecniplast USA Inc
1345 Enterprise Dr 2nd Floor
West Chester PA 19380-5964
United States

**Ship To:**
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**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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<td>12/18/2023</td>
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<td></td>
<td><strong>17300.00</strong></td>
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<td>Removal of existing equipment</td>
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<td>1.00</td>
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000029454
Envera Health
10307 W Broad St # 283
Glen Allen VA 23060-6716
United States

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Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000028000
Texas A&M Health Science Center
Sponsored Research Ser
400 Harvey Mitchell Pkwy S
Ste 300
College Station TX 77845-4375
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total         1252.09

Total PO Amount          1252.09
**Purchase Order**

**Supplier:** 0000010665
Greenphire Inc
1018 West 9th Ave Ste 200
King of Prussia PA 19406
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014040  
University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000012649  
University of Oregon  
Zebrafish Intl Resource Ctr  
1254 University of Oregon  
Zirc Accounting  
Eugene OR 97403-1254  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**: 34830.14

**Total PO Amount**: 34830.14

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*Authorized Signature*
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**Schedule Total**: 77612.11

**Total PO Amount**: 77612.11

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# Purchase Order

**Supplier:** 0000020044
University of Washington
4300 Roosevelt Way NE
Box 354965
Seattle WA 98195
United States

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Denton TX 76205
United States

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**Total PO Amount** 50275.47
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**Total PO Amount**

22257.38
**Purchase Order**

**Supplier:** 0000003390 University of South Florida  
PO Box 947568  
Attn Research Projects Receivables  
Atlanta GA 30394-7568  
United States

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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
21402.00

**Total PO Amount**  
21402.00
**Purchase Order**

| Supplier: 0000052916 Temple University Research Accounting Services PO Box 824242 Philadelphia PA 19182-4242 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Keith Sims |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | RP000061 Temple U. >$25K subaward | | | | 1.00 | EA | 45070.20 | 45070.20 | 12/18/2023 |

**Schedule Total** 45070.20

**Total PO Amount** 45070.20
## Purchase Order

**Supplier:** 0000068486  
**JPS Health Network**  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total:** 19198.93

**Total PO Amount:** 19198.93

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002581  
Lynn Peavey Company  
PO Box 14100  
Lenexa KS 66285-4100  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Supplier:** 0000035064
Nolan, Douglas
PO Box 735
Park Hill OK 74451-0735
United States

**Ship To:**
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**Attention:** Suyen Schneegans

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0327

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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms
- **30 days**
- Freight Terms: Dest, prepay & add
- **Ship Via**:
  - GROUND

### Buyer
- **Name**: Laduke, Rebecca A  
  - **Phone/Email**: 940/369-5500  
  - Rebecca.Laduke@untsystem.edu

### Supplier
- **0000062825**  
  - Sam Houston State University  
  - 2405 Ave I Ste F  
  - Huntsville TX 77340  
  - United States

### Ship To
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### Attention
- **Monika Parlov**

### Bill To
- **UNT System Business Service Center**  
  - Send Invoices to: invoices@untsystem.edu  
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

### Replenishment Option
- Standard

### Tax Exempt?
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**Schedule Total**  
25738.80

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**DUPPLICATE**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabrie. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000031531  
Kenneth W Goodman  
5765 SW 46th Ter  
Miami FL 33155-6014  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**
UN System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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**Buyer**
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000043096
WSP USA Buildings Inc
808 Travis St Ste 200
Houston TX 77002
United States

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**Supplier:**
WSP USA Buildings Inc
808 Travis St Ste 200
Houston TX 77002
United States

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Janna Morgan

**Excise Registration Code:** 2023-1416

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**Schedule Total**
6810.00

**Total PO Amount**
31005.00

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000033432 Evans, Joan H |
| 3778 Santa Caterina Blvd |
| Bradenton FL 34211-5858 United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Joycelyn Bryant |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

**Excise Registration Code:** 2023-1033A

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**Schedule Total**

| 1800.00 |

**Total PO Amount**

| 1800.00 |
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000044344
Target.com
1000 Nicollet Mall
Minneapolis MN 55403
United States

**Ship To:**
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**Attention:** Veronica Chavez-Rodriguez

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

50.00

**Total PO Amount**

50.00

**Authorized Signature**
## Purchase Order

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Schedule Total 10000.00

Total PO Amount 10000.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

| Supplier: 0000061861 DAC Inc  
Security Solutions  
1179 Corporate Dr  
Arlington TX 76006  
United States | Ship To: This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Attention: Melissa Henson | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Excise Registration Code:** 2024-0301

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**Purchase Order**

**Supplier:** 0000031096
Howard University
2244 10th St NW Ste 401
Washington DC 20001-4012
United States

**Ship To:**
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**Attention:** Annie Mathew

**Bill To:**
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Denton TX 76205
United States

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**Purchase Order**

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<td>Phone/ Email</td>
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<td>Monica Castillo</td>
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**Excise Registration Code:** 2024-0356

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Schedule Total: 2000.00

Total PO Amount: 2000.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

| Supplier | FIRETRON INC |
|-----------|
| Address   | 10101 Stafford Centre Dr |
| City/State| Stafford TX 77477-5025 |
| Country   | United States |

**Ship To:**

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**Attention:** Harold Lease

**Bill To:**

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Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-0714

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**Total PO Amount**

2850.01
# Purchase Order

**Supplier:** 0000017523  
TreanorHL, Inc.  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms:** 30 days  
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**Ship Via:** GROUND  
**Currency:**

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000057339
Treanor Architects
1040 Vermont St
Lawrence KS 66044-2920
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Excise Registration Code: 2022-2153

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Total PO Amount 46318.58

Authorized Signature
**Purchase Order**

**Supplier:** 0000013150  
Hahnfeld Hoffer Stanford  
200 Bailey Ave Ste 200  
Fort Worth TX 76107  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** TCM 2023-0756

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**Total PO Amount** 9692.01
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton, TX 76205  
**USA**

**Bestellungen-Nummer:** HS763-HS00002038  
**Datum:** 21.12.2023  
**Revision:**

**Bezugsfrist:** 30 Tage  
**Versand:** Zielort, präzisieren & Hängen

**Käufer:** Morales, Gabriel Adrian  
**Telefonnummer:** 940/369-5500  
**Email:** Gabriel.Morales@untsystem.edu

**Lieferant:** 0000028642  
**Adresse:** Locke Construction Services LLC  
**Stadt:** North Richland Hills, TX 76180  
**USA**

**Zusteller:** Diese ist keine gültige Bestellung.  
Dieses Dokument wurde für Berichtszwecke erstellt.

**Aufmerksamkeit:** Patricia Dossey  
**Rechnungsadress:** UNT System Business Service Center  
**Senden Sie Rechnungen an:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Stadt:** Denton, TX 76205  
**USA**

**Verkehrssteuer-Code:** TCM 2023-0942

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Total PO Amount: 4400.00
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
11900.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000040684
EducationDynamics, LLC
15200 Santa Fe Trail Dr Ste 200
Lenexa KS 66219-1457
United States

**Ship To:**
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**Attention:** Cameka Wilkins
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Excise Registration Code: TCM 2023-0950

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** TCM 2023-0436

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041988
McMillan James Equipment Company
PO Box 2416
Grapevine TX 76099
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** TCM 2023-0940

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**Total PO Amount** 424959.11

**Authorized Signature**
**Supplier:** 0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017523  
TreanorHL, Inc.  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

**Ship To:**  
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**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2022-2019

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

## UNT Health Science Center
**UNT System Business Service Center**
Denton TX 76205
United States

## Authorized Signature

**DUPLECTE**

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## Payment Terms
- 30 days

## Freight Terms
- Dest, prepay & add

## Ship Via
- GROUND

## Buyer
- Morales, Gabriel Adrian
- Phone / Email: 940/369-5500 Gabriel.Morales@untsystem.edu

## Supplier
- 0000037957 Vari Sales Corporation
  450 N Freeport Pkwy
  Coppell TX 75019-3854
  United States

## Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

## Excise Registration Code: UNTS TCM 2023-1340

## Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention: James Calaway

## Line | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
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- 14580.00
- 3402.00
- 11259.00
- 2430.00
- 1603.80

## Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2023-1340

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450 N Freeport Pkwy  
Coppell TX 75019-3854  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| | | | | | | | |
| Total PO Amount | | | | | | 38266.02 |

**Authorized Signature**
## Purchase Order

**Supplier:** 0000039816
Idowu, Marisa
7304 Roaring Springs Rd
Arlington TX 76002-5583
United States

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**Attention:** Maternal Health @ Modlin

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code: 2024-0276

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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

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Authorized Signature
**Purchase Order**

**Purchase Order**

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**Schedule Total** 148.80

| 2 - 1 | HOOPZ Guest Chair, plastic perforated back - plastic seat - 22D x 21 3/4W x 33H |  | 48.00 | EA | 133.20 | 6393.60 | 12/22/2023 |

**Schedule Total** 6393.60

| 3 - 1 | Lok closed storage credenza - 20D x 72W x 29H |  | 3.00 | EA | 1309.60 | 3928.80 | 12/22/2023 |

**Schedule Total** 3928.80

| 4 - 1 | CAAV single seat with privacy surround - 35 1/4D x 39 1/2W |  | 6.00 | EA | 3271.60 | 19629.60 | 12/22/2023 |

**Schedule Total** 19629.60

| 5 - 1 | CAAV single seat with privacy surround and |  | 2.00 | EA | 4027.60 | 8055.20 | 12/22/2023 |

**Schedule Total** 8055.20

**Authorized Signature**
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Royer & Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

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United States

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**Schedule Total**  
8055.20

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004779  
Royer&Schutts Inc dba  
Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

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United States

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 000004779
Royer&Schufts Inc dba Royer Commerical Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**ATTENTION:** James Calaway
**BILL TO:** UNT System Business Service Center
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<td>Arwyn swivel guest chair with 4 star base - 28D x 26W x 32H</td>
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**SCHEDULE TOTAL:**

- 672.80
- 249.12
- 4191.20
- 1408.80
- 5012.40
- 1611.20
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004779 Royer&Schutts Inc dba Royer Commericial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Attention:** James Calaway
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- 24 - 1: 3778.80
- 25 - 1: 2468.40
- 26 - 1: 4215.60
- 27 - 1: 10496.00

**Authorized Signature**
### purchase Order

**Supplier:** 0000004779
Royer&Schutts Inc dba
Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

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**Schedule Total**

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**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000004779  
Royer&Schutts Inc dba  
Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

### Duplication Details
- **Purchase Order Number:** HS763-HS00002057
- **Date:** 12-22-2023
- **Revision:**

### Payment Terms
- **30 days**

### Freight Terms
- **Dest, prepay & add**

### Ship Via
- **GROUND**

### Buyer Details
- **Name:** Morales, Gabriel Adrian
- **Phone:** 940-369-5500
- **Email:** Gabriel.Morales@untsystem.edu

### Supplier Details
- **Name:** Royer&Schutts Inc dba Royer Commercial Interiors
- **Address:** 3100 West 7th Ste 200, Fort Worth TX 76107, United States

### Attention
- **James Calaway**

### Bill To
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt?
- **Status:**

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**Total PO Amount:** 151806.94
**Purchase Order**

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2023-1205

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

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### Payment Terms
- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Laduke, Rebecca A**
- **Phone/ Email**: 940/369-5500, Rebecca.Laduke@untsystem.edu

### Supplier
- **0000002092**
- **Lena Pope Home Inc**
- **3200 Sanguinet St**
- **Fort Worth TX 76107**
- **United States**

### Ship To
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Healthy Start**

### Bill To
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt?
- **T**

### Tax Exempt ID:
- **Replenishment Option**: Standard

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### Schedule Total
- **1500.00**

### Total PO Amount
- **1500.00**

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013150  
Hahnfeld Hoffer Stanford  
200 Bailey Ave Ste 200  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 | HP 3rd Floor Renovation - IDIQ Service Order - REMAINING VALUE OF PO 169137 | | 1.00 | EA | 19388.44 | 19388.44 | 01/02/2024

Schedule Total | 19388.44

2 | Reimbursable Expenses - REMAINING VALUE OF PO 169137 | | 1.00 | EA | 2000.00 | 2000.00 | 01/02/2024

Schedule Total | 2000.00

3 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 01/02/2024

Schedule Total | 0.01

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**Total PO Amount:** 21388.45

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Schedule Total**

550827.22

**Total PO Amount**

550827.22
## Purchase Order

### Supplier:
0000001947 American Medical Association
330 N Wabash Ave Ste 39300
Chicago IL 60611-5885
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Joanna Baksh

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:
2024-0325

### Tax Exempt?
- Yes
- No

### Tax Exempt ID:
- Replenishment Option:
- Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 AMA UME Curricular Enrichment 2024

| 1.00 | EA | 0.01 | 0.01 | 01/02/2024 |

### Schedule Total
0.01

### Total PO Amount
0.01

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000006829  
Beckman Coulter Inc  
5350 Lakeview Pkwy S Dr  
Indianapolis IN 46268  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Buyer:
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

### Excise Registration Code:
2024-0280

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND  

**Buyer**  
Laduke, Rebecca A  

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu  

**Supplier:** 0000006829  
Beckman Coulter Inc  
5350 Lakeview Pkwy S Dr  
Indianapolis IN 46268  
United States  

**Ship To:**  
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**Attention:** PANKAJ CHAUDHARY  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2024-0280  

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**  

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**Total PO Amount:** 40976.30

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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---

**Attention:** Melissa Henson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-0992

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**Schedule Total**

| 71.20 |

| 2 - 1 | INDUSTRIAL GRADE LIQUID CARBON DIOXIDE | 2.00 | CYL | 168.29 | 336.58 | 01/03/2024 |

**Schedule Total**

| 336.58 |

**Total PO Amount**

| 407.78 |

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**Authorized Signature**
**Purchase Order**

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<td>1 - 1</td>
<td>Renovate FMB/GSB – Professional Service Agreement – REPLACE PO 168642</td>
<td>1.00</td>
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<td>REMAINING VALUE OF PO 153822 – CONSTRUCTION ADMINISTRATION</td>
<td>1.00</td>
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<td>14402.92</td>
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**Schedule Total**  
3769.49

**Schedule Total**  
14402.92

**Schedule Total**  
0.01

**Total PO Amount**  
18172.42

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**Excise Registration Code:** 2023-0156

**Supplier:** 0000023296
VLK Architects Inc  
1320 Hemphill St Ste 400  
Fort Worth TX 76104-4715  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**SUPPLIER:** 0000006799  
HVJ North Texas Chelliah Consultants Inc  
8701 John W Carpenter  
Fwy Ste 250  
Dallas TX 75247  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** TCM 2022-1936

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1 - 1  
HSC Renovation of Parking Lot 1 - IDIQ  
Service Order - Materials Testing - REPLACE PO 165693

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<td>1.00</td>
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Schedule Total 5620.00

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Reimbursable Expenses

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<td>2 - 1</td>
<td>Reimbursable Expenses</td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
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Schedule Total 750.00

3 - 1  
Pending Amendments if Necessary

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Schedule Total 0.01

Total PO Amount 6370.01

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000067701 Beyond Imagination LLC | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Bethany Echartea | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu | Tax Exempt Code: 2024-0378  
Tax Exempt ID:  
Replenishment Option: Standard |
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<td>1 - 1</td>
<td>Beyond Imagination Coaching</td>
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<td>1.00</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00
Purchase Order

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<th>Supplier: 0000040570 Lisette Zermeno 2003 Capella Rdg San Antonio TX 78260-4470 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td>Attention: Maternal Health @ Modlin</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>MHP L Zermeno FY24</td>
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<td>1.00</td>
<td>EA</td>
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<td>01/03/2024</td>
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Schedule Total 6000.00

Total PO Amount 6000.00
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Anschrift:** UNT System Business Service Center, Denton TX 76205, United States  
**Jahr:** 2024

### Purchase Order Details

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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Systimax Cat 6 patch cord 5-foot Yellow. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR</td>
<td>23698ZDIR, 23696ZDIR, and 23697ZDIR</td>
<td>38.00</td>
<td>EA</td>
<td>14.42</td>
<td>547.96</td>
<td>01/03/2024</td>
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<td>2</td>
<td>Systimax Cat 6 patch cord 30-foot Yellow. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR</td>
<td>23698ZDIR, 23696ZDIR, and 23697ZDIR</td>
<td>38.00</td>
<td>EA</td>
<td>29.00</td>
<td>1102.00</td>
<td>01/03/2024</td>
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<td>3</td>
<td>Systimax 24-port modular discrete patch panel for M series jacks. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR</td>
<td>23698ZDIR, 23696ZDIR, and 23697ZDIR</td>
<td>4.00</td>
<td>EA</td>
<td>84.50</td>
<td>338.00</td>
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<td>4</td>
<td>Cabling Technical Support. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR</td>
<td>23698ZDIR, 23696ZDIR, and 23697ZDIR</td>
<td>64.00</td>
<td>HR</td>
<td>82.50</td>
<td>5280.00</td>
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<td>Cabling Systems Design. Quotes #</td>
<td>23698ZDIR, 23696ZDIR, and 23697ZDIR</td>
<td>4.00</td>
<td>HR</td>
<td>65.00</td>
<td>260.00</td>
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**Total:** $547.96 + $1102.00 + $338.00 + $5280.00 + $260.00 = $7868.00

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>23698ZDIR, 23696ZDIR, and 23697ZDIR</td>
<td>6 - 1 Cabling Pulls, 151-300 feet. Per Quote #</td>
<td>23697ZDIR and 23696ZDIR</td>
<td>18.00</td>
<td>EA</td>
<td>265.00</td>
<td>4770.00</td>
<td>01/03/2024</td>
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**Schedule Total**  
260.00

**Schedule Total**  
4770.00

**Total PO Amount**  
12297.96

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**Authorized Signature**
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<tr>
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<td>CCAP 2022 Everett Education &amp; Administration (EAD) Renovation - Proposal 5004 - HYG-COMFT-BLKSTEEL-MERIT Hyg Comfort Chair Full Uph</td>
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<td>16.00</td>
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<td>891.81</td>
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<td>Hyg Chair Full Upholstery</td>
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<td>6.00</td>
<td>EA</td>
<td>745.29</td>
<td>4471.74</td>
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<td>4 - 1</td>
<td>Installation</td>
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Total PO Amount: 22581.72
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>DAHL/SS Rat Male 056-062 Days</td>
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**Schedule Total**  
1915.02

|                          |                          | 2 - 1    | Freight          |       | 1.00 | EA  | 123.10 | 123.10      | 03/21/2024 |

**Schedule Total**  
123.10

|                          |                          | 3 - 1    | Crates           |       | 1.00 | EA  | 56.40  | 56.40       | 03/21/2024 |

**Schedule Total**  
56.40

**Total PO Amount**  
2094.52

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order Details

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<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000003279  
Presidio Networked Solutions Group LLC  
7701 Las Colinas Ridge #600  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Meraki Varifocal MV72 Outdoor Dome Camera - 512GB Storage</td>
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<td>1.00</td>
<td>EA</td>
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<td>3 - 1</td>
<td>Meraki Varifocal MV52 Outdoor Bullet Camera With 1TB Storage</td>
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<td>Meraki Pole Mount for MV52</td>
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<tr>
<td>6 - 1</td>
<td>Meraki Pole Mount for MV72 and/or MA-MNT-</td>
<td></td>
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**Schedule Total:**

- **972.40**
- **1060.84**
- **1724.14**
- **1880.04**
- **129.60**

**Authorized Signature**
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**Schedule Total** 129.60

**Total PO Amount** 5896.62
**Purchase Order**

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Monika Parlov</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
<th>United States</th>
</tr>
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<tbody>
<tr>
<td>AirScan Technologies Inc</td>
<td>PO Box 1539</td>
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<td>1 - 1</td>
<td>RETEST NUaire S/N 59538 ABU</td>
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<td>1.00</td>
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<td>225.00</td>
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**Schedule Total** | **Total PO Amount** |
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<tr>
<td>225.00</td>
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**Authorized Signature**
**Supplier:** Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
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**Attention:** Lacy Bowen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>FLUNIXIN MEGLUMINE INJECTABLE SOLUTION, 50MG/ML, 100ML Bottle</td>
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**Schedule Total**  
20.76

**Total PO Amount**  
20.76
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
**G L Seaman & Company**  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Shelving for EAD 704A</td>
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**Schedule Total**  
1659.40

| 2 - 1    | labor and services for installing shelves | | 1.00 | EA | 267.55 | 267.55 | 01/04/2024 |

**Schedule Total**  
267.55

**Total PO Amount**  
1926.95

---

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000002683
L&G Cryogenics
an L&G Enterprise Co
782 N Kealy Ave
Lewisville TX 75057
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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Schedule Total 6000.00

Total PO Amount 6000.00
### Purchase Order

**UNH Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

#### CHANGE ORDER - REPRINT

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
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#### Supplier:

0000002683  
L&G Cryogenics  
an L&G Enterprise Co  
782 N Kealy Ave  
Lewisville TX 75057  
United States

#### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention:

Jessica Powers

#### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?

**No**

#### Tax Exempt ID:

**None**

#### Line- Sch  
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#### Item/Description

Service Form Request

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#### Schedule Total:

6000.00

#### Total PO Amount:

6000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002672  
Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

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**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
5066.43

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Authorized Signature
**Purchase Order**

**Supplier:** 0000040743  
AZYP, LLC  
611 Loch Chalet Ct  
Arlington TX 76012-3470  
United States

**Ship To:**  
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**Attention:** Dr. Eul Hyun Suh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>TeicoShell, 15cmx4. 6mm, 2.7u</td>
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**Schedule Total**  
1778.70

**Total PO Amount**  
1778.70

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Authorized Signature
## Purchase Order

**CHANGE ORDER - REPRINT**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000038660 Medicat LLC
PO Box 191727
Atlanta GA 31119-1727
United States

**Ship To:**
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**Attention:** Jessica Powers

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

8000.00

**Total PO Amount**

8000.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER

**Supplier:** 0000040713  
Hawaii Pacific University  
500 Ala Moana Blvd Ste 6-420  
Honolulu HI 96813-4927  
United States

### SHIP TO

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### ATTENTION

Monica Castillo

### BILL TO

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TAX EXEMPT?

**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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### SCHEDULE TOTAL

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### TOTAL PO AMOUNT

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Authorized Signature
**Purchase Order**

**Supplier:** 0000040713  
Hawaii Pacific University  
500 Ala Moana Blvd Ste 6-420  
Honolulu HI 96813-4927  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
73905.00

**Total PO Amount**  
73905.00

---

**Tax Exempt?**  
---

**Tax Exempt ID:**  
---

---

**Authorized Signature**

---
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000005503  
Regents Univ of CA Los Angeles  
10889 Wilshire Blvd. Ste 700  
Los Angeles CA 90095-1406  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total 6000.00

Total PO Amount 6000.00
**Purchase Order**

- **Supplier:** 0000012023
  - Statista Inc
  - 3 World Trade Ctr # 36
  - 175 Greenwich Street
  - New York NY 10007-0042
  - United States

- **Ship To:**
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- **Attention:** Megan Horn

- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

- **Excise Registration Code:** 2024-0386

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**Schedule Total**

| 4664.00  |

**Total PO Amount**

| 4664.00  |
**Purchase Order**

**Supplier:** 0000029682
Thermo Fisher Scientific
28 Schenck Pkwy
Asheville NC 28803
United States

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**Attention:** Dr. Jayoung Kim

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0350

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**Total PO Amount** 1319.50

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003530
EBSCO
PO Box 204661
Dallas TX 75320
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Megan Horn
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 EBSCO eBooks for an HSC courses

1.00 EA 146.93 146.93 01/08/2024

Schedule Total

Total PO Amount 146.93

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier**: 0000020246  
Development Cubed  
Software Inc  
303 W Joaquin Ave Ste 230  
San Leandro CA 94577  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Ashlee Jimenez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2024-0351

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**Schedule Total**  
7772.94

**Total PO Amount**  
7772.94

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Authorized Signature
### Purchase Order

**SUPPLIER:** 0000040948  
Fayetteville State University  
1200 Murchison Rd  
Fayetteville NC 28301-4252  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

#### Line| Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
---|-----------------|---------|-----|----------|--------------|-------
1 | PAIR_Fayetteville State Un_S Bhattacharya | 1.00 | EA | 74999.55 | 74999.55 | 01/09/2024

**Schedule Total** | 74999.55

**Total PO Amount** | 74999.55

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**Dispatch Via Print**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**UNIVERSITY OF NORTH TEXAS HEALTH SCIENCE CENTER**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000040948
Fayetteville State University
1200 Murchison Rd
Fayetteville NC 28301-4252
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:** 25000.00

**Authorized Signature**
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000020516
University of Massachusetts
55 Lake Avenue N
Chan Medical School
Worcester MA 01655-0002
United States

**Attention:** Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>AIM-AHEAD CDP_Sub to Un Massachusetts Chan Med School_Feifan Liu</td>
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**Schedule Total:** 25000.00

**Total PO Amount:** 25000.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037381
University of Arkansas-Pine Bluff
1200 University Dr
Mail Slot 4984
Pine Bluff AR 71601-2780
United States

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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**Purchase Order**

**Supplier:** 0000026508  
Meharry Medical College  
Attn: Treasury Services  
1005 Dr D B Todd Jr Blvd  
Nashville TN 37208  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | 0000030839  
Morehouse School of Medicine  
720 Westview Dr SW  
Atlanta GA 30310-1458  
United States |
| --- | --- |

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| Attention: | Monica Castillo  
| --- | --- |

| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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| Schedule Total | 75000.00 |
| Total PO Amount | 75000.00 |

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000030839
Morehouse School of Medicine
720 Westview Dr SW
Atlanta GA 30310-1458
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date
1 - 1 PAIR_Morehouse_MIdris_1
1.00 EA
25000.00
25000.00
01/09/2024

Schedule Total
25000.00

Total PO Amount
25000.00
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Käufer:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Lieferant:** Summus Industries, Inc  
**Adresse:** 77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States

**Kontaktperson:** Laduke, Rebecca A  
**Telefon:** 940/369-5500  
**E-Mail:** Rebecca.Laduke@untsystem.edu

**Excise Registration Code:** 2023-1428

### Payment Terms & Freight Terms
- **Payment Terms:** 30 days Dest, prepay & add
- **Freight Terms:** GROUND

### Ship To
- **Adresse:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Name:** Lacy Bowen

### Bill To
- **Unternehmen:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Shipping Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Items

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**Schedule Total:** 360.00

**Total PO Amount:** 360.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
8766.00

| 2 - 1    | ABRC SUPPORT+ VERITIPRO 96W |        | 1.00     | EA  | 1522.80  | 1522.80      | 01/09/2024 |

**Schedule Total**
1522.80

**Total PO Amount**
10288.80

---

Authorized Signature
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

| SUPPLIER | 0000010052 | Transitions for Business |
| Ship To: | Morales, Gabriel Adrian |
| Payment Terms | 30 days | Dest, prepay & add |
| Buyer | Morales, Gabriel Adrian |
| Phone/ Email | 940/369-5500 Gabriel Morales@untsystem.edu |
| Credit Terms | 30 days Dest, prepay & add |
| Shipment | GROUND |
| Bill To: | UNT System Business Service Center |
| Phone/ Email | invoices@untsystem.edu |
| Address | 1112 Dallas Dr., Ste. 4200 |
| City/ State/ Zip | Denton TX 76205 |

**Attention:** Dr. Rebecca Cunningham

---

**Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | Coaching | 1.00 | EA | 1800.00 | 1800.00 | 01/09/2024 |

**Schedule Total** | **1800.00** |

**Total PO Amount** | **1800.00**
# Purchase Order

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line Item

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**Schedule Total** 6000.00

**Total PO Amount** 6000.00

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**Authorized Signature**
**Supplier:** 0000020516  
University of Massachusetts  
55 Lake Avenue N  
Chan Medical School  
Worcester MA 01655-0002  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
726386.00

**Total PO Amount**  
726386.00
# Purchase Order

- **Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000037381  
University of Arkansas-Pine Bluff  
1200 University Dr  
Mail Slot 4984  
Pine Bluff AR 71601-2780  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  

**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?** | **Tax Exempt ID:**  
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|  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | AIM-AHEAD_DICB Sub to Un of Arkansas Pine Bluff_K Walker_2 | | 1.00 | EA | 475000.00 | 475000.00 | 01/10/2024  

**Schedule Total**  
475000.00  

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Total PO Amount**: 3993937.87
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL FORSTER  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

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Supplier: 0000006313 Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 98.00

Total PO Amount 2256.20

Authorized Signature
**Authorized Signature**

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### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier</th>
<th>Wake Forest University Health Sciences</th>
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| Address  | 1 Medical Center Boulevard
          | Winston Salem NC 27157-0001
          | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Dr. Dimitrios Karamichos |

| Bill To: | UNT System Business Service Center
          | Send Invoices to: invoices@untsystem.edu
          | 1112 Dallas Dr., Ste. 4200
          | Denton TX 76205
          | United States |

| Tax Exempt? | Yes |
| Tax Exempt ID: | 0000035470 |

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**Authorized Signature**
**Purchase Order**

- **Supplier:** 0000035470
  Wake Forest University Health Sciences
  1 Medical Center Boulevard
  Winston Salem NC 27157-0001
  United States

- **Ship To:**
  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Dr. Dimitrios Karamichos
- **Bill To:**
  UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Replenishment Options:
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR RAGHU KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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UNSYSTEM HEALTH SCIENCE CENTER
Eee System Business Service Center
Denton TX 76205
United States

Purchase Order

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Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000040863
Christopher Roe
13011 Whistling Straits Ln
Frisco TX 75035-2542
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Mary Findley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0392

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Schedule Total 45000.00

Total PO Amount 45000.00

Authorized Signature
**UNT Health Science Center**  
UNIT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Steven Sutton

---

**Purchase Order**

**Purchase Order**  
HS763-HS00002185  
01-10-2024

**Payment Terms**  
30 days  
Dest, prepay & add

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:**  
0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Steven Sutton

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<td>2999.66</td>
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**Schedule Total**  
2999.66

**Total PO Amount**  
2999.66

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**Excise Registration Code:** 2023-1428

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Container:**

- **Address:**
  - **Buyer:** Rebecca A Laduke
  - **Phone/Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu

- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add GROUND
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Duplicated Dispatch Via Print**

- **Purchase Order Date**: 01-10-2024
- **Revision**: HS763-HS00002186

**Authorized Signature**
## Purchase Order

**Supplier:** 0000040540  
**David Dorr**  
**14270 Edenberry Dr**  
**Lake Oswego OR 97035-6703**  
**United States**

**Ship To:** This is not a valid Purchase Order.  
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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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</thead>
<tbody>
<tr>
<td><strong>1 - 1</strong></td>
<td>Mentor Leadership Fellowship Cohort 2, David Dorr</td>
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**Schedule Total**  
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**Total PO Amount**  
10000.00
UN System Business Service Center  
Denton TX 76205  
United States

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000034828  
Clement Yedjou  
8317 Innsbrook Dr  
Tallahassee FL 32312-4242  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Due Date</th>
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| 1 - 1    | Mentor Leadership Fellowship Cohort  
2_Clement Yedjou |        | 1.00     | EA  | 10000.00 | 10000.00     | 01/10/2024 |

**Schedule Total**  
**Total PO Amount**  

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000040549  
Amol Anant Kulkarni  
5587 Buckley Dr  
El Paso TX 79912-6419  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:**  
Morales, Gabriel Adrian

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Buyer:** Morales, Gabriel Adrian

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000040549  
Amol Anant Kulkarni  
5587 Buckley Dr  
El Paso TX 79912-6419  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000034842  
Wei-Hsuan Lo-Ciganic  
7423 SW 65th Pl  
Gainesville FL 32608-9246  
United States

**Buyer:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0414

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

Authorized Signature
## Purchase Order

### Dodge City Community College

**Address:**
Dodge City CC
P.O. Box 1000
Dodge City, KS 67801
United States

**Supervisor:**
Jono Sniatowski

**Department:**
Business Services

**Contact:**
Bret Fisher
978-722-7387
Bret.K.Fisher@unt.edu

**Order Information:**
- **Purchase Order:** HS763-HS00002191
- **Date:** 01-10-2024
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Morales, Gabriel Adrian
- **Phone/Email:** 940/369-5500
- **Currency:**

### Supplier Information:
- **Supplier:** 0000040677
  - Armin Afshar
  - PO Box 19811
  - Palo Alto, CA 94309-9811
  - United States

### Attention:
Monica Castillo
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:
2024-0412

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Tax Exempt ID:
Replenishment Option:
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### Schedule Total
10000.00

### Total PO Amount
10000.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040502
websedge limited
6 HENRIETTA ST
LONDON WC2E 8PT
United Kingdom

**Ship To:**
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**Attention:** Monika Parlov

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
24300.00

**Total PO Amount**
24300.00
# Purchase Order

## Supplier
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

## Ship To
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## Attention
Monika Parlov

## Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel, <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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| Supplier: 0000063680 Regents of the University of Colorado 572 UCB 3100 Marine St Rm 479 Boulder CO 80309-0572 United States |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Attention:** Monica Castillo

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**Schedule Total** 265402.94

**Total PO Amount** 265402.94

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Burton MI 48519</td>
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<td>1 - 1</td>
<td>BioDot 0.2ml PCR Thin Wall Tube Strip of 8 with Attached Dome Caps, Assorted, Polypropylene, 120 Strips per Bag</td>
<td></td>
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<td>6.00</td>
<td>EA</td>
<td>72.50</td>
<td>435.00</td>
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**Schedule Total**

435.00

**Total PO Amount**

435.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier: 0000026508  
Meharry Medical College  
Attn Treasury Services  
1005 Dr D B Todd Jr Blvd  
Nashville TN 37208  
United States

### Ship To:  
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### Attention: Monica Castillo  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>AIM-AHEAD CDP_Sub to Meharry_V Gupta_2</td>
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Schedule Total: 623827.00

Total PO Amount: 623827.00

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Authorized Signature
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>InnoXtract Hair 100 reactions</td>
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**Supplier:** 0000010679
InnoGenomics Technologies LLC
1441 Canal St Ste 307
New Orleans LA 70112
United States

**Supplier:** Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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# Purchase Order

**Supplier:** 0000040607
Jaime Smith
9140 Furey Rd
Lorton VA 22079-2963
United States

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**Attention:** Monica Castillo
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Mentor Leadership Fellowship Cohort 2, Jaime Smith</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/12/2024</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000033805
Lakshman S. Tamil
2225 Homestead Ln
Plano TX 75025-5525
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Mentor Leadership Fellowship Cohort 2_Lakshman Tamil</td>
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<td>EA</td>
<td>10000.00</td>
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<td>01/29/2024</td>
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Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000021975  
American Academy of Forensic Sciences  
410 N 21st Street  
Colorado Springs CO  
80904-2712  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>INVOICE AAFS24-0006-2216-2435 and Order # JGNF5NBLHX7 - Erika Ziemak 2024 American Academy of Forensic Sciences Conference - February 19-24, 2024</td>
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<td>1.00</td>
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**Schedule Total**  
1175.00

**Total PO Amount**  
1175.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040539  
Peter Washington  
3029 Lowrey Ave Apt I3112  
Honolulu HI 96822-6821  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00</td>
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<td>10000.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature

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**DUPLICATE**  
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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# Purchase Order

**Authorized Signature**

## Supplier
0000034777
Hananel Hazan
118 Decatur St
Arlington MA 02474-3552
United States

## Ship To:
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## Attention:
Monica Castillo

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Excise Registration Code:
2024-0393

## Payment Terms:
30 days

## Freight Terms:
Dest, prepay & add

## Ship Via:
GROUND

## Buyer:
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 – 1 | Mentor Leadership Fellowship Cohort 2_Hananel Hazan |  | 1.00 | EA | 10000.00 | 10000.00 | 01/16/2024 |

## Schedule Total
10000.00

## Total PO Amount
10000.00
**Supplier:** 0000027720  
National Alliance of State Pharmacy Asso  
2530 Professional Rd  
North Chesterfield VA  
23235-3217  
United States  

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Tax Exempt?  
- No  

### Tax Exempt ID:  
- None  

### Item/Description  
- NASPA_Nov 29, 2023  

### Mfg ID  
- None  

### Quantity  
- 1.00  

### UOM  
- EA  

### PO Price  
- 1900.00  

### Extended Amt  
- 1900.00  

### Due Date  
- 01/16/2024  

**Schedule Total**  
- 1900.00  

**Total PO Amount**  
- 1900.00  

---

**Authorized Signature**
| Supplier: 0000031095 Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States | Ship To:  
Barraza, Ashley  
Barraza@untsystem.edu | Tax Exempt? | Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
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<td>1 - 1</td>
<td>Glen Ellman - January Heads Up</td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00
## Purchase Order

**Supplier:** 0000031095
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch:** 1 - 1  
- **Item/Description:** Glen Ellman - SIM Center Exercise

### Tax Exempt ID: Mfg ID
- **Quantity:** 1.00  
- **UOM:** EA  
- **PO Price:** 225.00  
- **Extended Amt:** 225.00  
- **Due Date:** 01/16/2024

**Schedule Total** 225.00

**Total PO Amount** 225.00

Authorized Signature
**Purchase Order**

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<td>Service Form Request</td>
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**Schedule Total**  3000.00

**Total PO Amount**  3000.00

**Supplier:** 0000017568
Close Coaching & Consulting LLC
810 Waite Dr
Lewisville TX 75077-8581
United States

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**Attention:** Samantha Green

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040614  
Runa Bhaumik  
947 Clinton Pl  
River Forest IL 60305-1503  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0400

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<td>1.00 EA</td>
<td>10000.00</td>
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<td>01/16/2024</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040564
Feifan Liu
59 Floral St
Shrewsbury MA 01545-3222
United States

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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0394

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**Schedule Total**

| 10000.00 |

**Total PO Amount**

| 10000.00 |

Authorized Signature
### Purchase Order

| Supplier: 0000004376 Pollock Investments Inc  
| PO Box 735070  
| Dallas TX 75373-5070  
| United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: James Calaway  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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<td>CCAP 2022 EAD Level 2   - 1961507 CONFIGURE 45GAL GRY LANDFILL</td>
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<td>6.00</td>
<td>EA</td>
<td>1304.10</td>
<td>7824.60</td>
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**Schedule Total** 7824.60

| 2 - 1    | 23GAL GRY STENNI STREAM LANDFILL RECEPT |       | 14.00 | EA | 915.00 | 12810.00 | 01/16/2024 |

**Schedule Total** 12810.00

**Total PO Amount** 20634.60
Purchase Order

Supplier: 0000016069
Quantum Mechanical Services Inc
5001 Rondo Dr Ste 100
Fort Worth TX 76106
United States

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Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0807

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<td>Quantum Maintenance Contract</td>
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Schedule Total 63702.00

Total PO Amount 63702.00

Authorized Signature
**Purchase Order**

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<td>2711 Parsons Ave</td>
<td></td>
</tr>
<tr>
<td>Dallas TX 75215-5522</td>
<td></td>
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<tr>
<td>United States</td>
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**Attention:** Dennys Arrieta

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td>Catering for BMWC</td>
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<td>15088.00</td>
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**Schedule Total**

15088.00

**Total PO Amount**

15088.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000040618  
Jamie Latoya Fairclough  
9224 Tudor Park Pl  
Las Vegas NV 89145-8726  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0396

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<td>Mentor Leadership Fellowship Cohort 2_Jaime Fairclough</td>
<td>Standard</td>
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<td>1.00</td>
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<td>10000.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**

---
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<table>
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<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000014096  
Gordon Thomas Honeywell  
Govt Affairs  
1201 Pacific Ave Ste 2100  
Tacoma WA 98401  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Service Form Request</td>
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<td>1.00</td>
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<td>1417478.40</td>
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**Schedule Total**  
1417478.40

**Total PO Amount**  
1417478.40

Authorized Signature
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Proposal 6607 - Rectangle Top, 54x216, 3 cut outs</td>
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<td>2 - 1</td>
<td>Ellor Power Unit, Black, 6 power/4 data openings/2 USB, 10ft plug in power cords</td>
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<td>9.00</td>
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<td>Sawhorse Style Legs, Black, pkg of two</td>
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**Total PO Amount**
18279.40
**Purchase Order**

**Supplier:** 000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tbody>
<tr>
<td>1 - 1</td>
<td>QIAGEN QIAGEN QUICK PURIFICATION KIT</td>
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**Schedule Total**  
957.39

**Total PO Amount**  
957.39

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1</td>
<td>FY24 Small Hef Project (Fire Pump HP) - JOC Job Order</td>
<td>0000004807</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
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Schedule Total: 23287.74

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<td>2</td>
<td>Pending Change Orders</td>
<td>0000004807</td>
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<td>Standard</td>
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Schedule Total: 0.01

Total PO Amount: 23287.75
**Supplier:** 0000074553  
JQ Infrastructure LLC  
100 Glass St Ste 201  
Dallas TX 75207  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-1591

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<td>HSC Renovation of Parking Lot 1 - IDIQ</td>
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<td>2050.00</td>
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<td>Service Order - REMAINING VALUE OF PO 164607</td>
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<td>Remaining Value of Reimbursable Expenses</td>
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<td>Pending Amendments if Necessary</td>
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</table>
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Kontaktdaten:** Denton TX 76205  
**United States**  

**Authorized Signature**

---

### Purchase Order Details

#### Supplier: Mid-South Fire Solutions  
LLC  
669 Aero Dr  
Shreveport LA 71107-6943  
United States

#### Tax Exempt ID: 0000004807

#### Excise Registration Code: UNTS TCM 2024-0828

#### Payment Details:
- **Purchase Order Date:** 01-17-2024
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

#### Buyer Information:
- **Name:** Morales, Gabriel Adrian  
- **Phone:** 940/369-5500  
- **Email:** Gabriel.Morales@untsystem.edu

#### Attention:
- **Harold Lease**

#### Bill To:
- **UNT System Business Service Center**  
- **Send Invoices to:** invoices@untsystem.edu

#### Ship To:
- This is not a valid Purchase Order.  
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### Supplier Details:
- **Supplier:** Mid-South Fire Solutions LLC  
669 Aero Dr  
Shreveport LA 71107-6943  
United States

### Line Items:

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<tr>
<td>1 - 1</td>
<td>FY24 Small Hef Project (Fire Pump CBH) - JOC Job Order</td>
<td>1.00</td>
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<td>30974.63</td>
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**Total PO Amount:** 31749.64
**Purchase Order**

**UNST Health Science Center**  
UNST System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Dr. Kyle Emmitte  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
338.00

**Total PO Amount**  
338.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000026587  
Mettler-Toledo LLC  
1900 Polaris Pkwy  
Columbus OH 43240  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Order Handling Charge</td>
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**Authorized Signature**
**Customer:** UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000031527  
Jianying Hu  
4440 Waldo Ave  
Bronx NY 10471-3900  
United States  

**Tax Exempt Code:** 2023-0943A  

| Supplier | Morales, Gabriel Adrian | Address | 4440 Waldo Ave  
Bronx NY 10471-3900  
United States  

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
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<td>AIM-AHEAD EAB YR 2.1</td>
<td>Jianying Hu</td>
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**Schedule Total:** 2000.00  

**Total PO Amount:** 2000.00  

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**Excise Registration Code:** 2023-0943A  

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- **30 days**  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer

- **Laduke, Rebecca A**  
- **Phone/ Email:** 940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Supplier

- **0000001887**  
- **Envigo Bioproducts Inc**  
- **PO Box 29716**  
- **Indianapolis IN 46229-0176**  
- **United States**

### Ship To:

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

- **Beatriz Castillo**  
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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| 2 - 1    | SD Timed Preg E12 |        | 5.00     | EA  | 266.55   | 1332.75      | 01/17/2024 |

**Schedule Total**  
1332.75

**Total PO Amount**  
2665.50

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**  

---

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
PO Box 29716  
Indianapolis IN 46229-0176  
United States

---

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beatriz Castillo  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**  

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**Purchase Order Date Revision:** HS763-HS00002268  
01-17-2024  

---

**DUPLICATE**  
Dispatch Via Print
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029875
Serological Research Institute
3053 Research Dr
Richmond CA 94806-5206
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001887
Envigo Bioproducts Inc
PO Box 29716
Indianapolis IN 46229-0176
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beatriz Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Replenishment Option:** Standard

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000068446
Cell Signaling Technology
PO Box 3843
Boston MA 02241-3843
United States

**Ship To:**
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**Attention:** DR. SHAOHUA YANG

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 2 - 1    | Shipping        |        | 1.00 | EA | 49.00 | 49.00 | 01/17/2024 |

**Schedule Total**
49.00

**Total PO Amount**
413.00

---

Authorized Signature
# Purchase Order

**UNTS Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**,  
**United States**

**Supplier:** 0000062825  
Sam Houston State  
University  
2405 Ave I Ste F  
Huntsville TX 77340  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000062825
Sam Houston State University
2405 Ave I Ste F
Huntsville TX 77340
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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### Total PO Amount

| 38825.00       |

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 70137.96
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order Details

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### Payment & Freight Terms

- **Payment Terms**: 30 days
- **Payment**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer Information

- **Supplier**: 0000031528  
  Denise V Rodgers  
  50 Grandview PI  
  Montclair NJ 07043-2422  
  United States

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Attention**: Monica Castillo

### Bill To

- **Bill To**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Excise Registration Code

- **Excise Registration Code**: 2023-0947A

### Supplier Information

- **Supplier**: 0000031528  
  Denise V Rodgers  
  50 Grandview PI  
  Montclair NJ 07043-2422  
  United States

### Schedule Details

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### Total

- **Schedule Total**: 2000.00
- **Total PO Amount**: 2000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040567  
Yingfeng Wang  
536 Pembrook Ln  
Chattanooga TN 37421-8804  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0403

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| 1-1      | Mentor Leadership Fellowship Cohort  
2_Yingfeng Wang | China  | |  | 1.00 | EA | 10000.00 | 10000.00 | 01/18/2024 |

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  
**Dispatch Via Print**

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**Supplier:** 0000034832  
Wenbin Zhang  
11200 SW 8th Street, CASE 333  
Case 333  
Miami FL 33199  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** 2024-0410

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Supplier:** 0000040548  
Shashwati Geed  
5587 Buckley Dr  
El Paso TX 79912-6419  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Excise Registration Code:** 2024-0401

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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Supplier: 0000003530  
EBSCO  
PO Box 204661  
Dallas TX 75320  
United States

Ship To:  
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Attention: Megan Horn  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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1.00 EA 1476.70 1476.70 01/18/2024

Schedule Total 1476.70

Total PO Amount 1476.70

Authorized Signature
## Purchase Order

**.activationDate:PX**

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### Supplier:

**IdentificationNumber:0000002675**

Accreditation Council
Pharmacy Education
190 S LaSalle St Ste 3000
Chicago IL 60603
United States

### Ship To:

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### Attention:

Jennifer Parker

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID:

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27000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000034605  
Southwest Border AHEC  
1080 Crown Ridge Blvd Ste 2  
Null  
Eagle Pass TX 78852-3581  
United States

**Ship To:**  
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**Attention:** Suyen Schneegans  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0317

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**Schedule Total**  
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**Total PO Amount**  
1500.00

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

---

**Ship To:**  
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**Attention:** DR. ABE CLARK  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-0992

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| 2 – 1    | CYLINDER FEE     |        | 1.00     | EA  | 37.02    | 37.02        | 01/18/2024|

**Schedule Total**  
37.02

Total PO Amount  
149.41

---

**Authorized Signature**
Purchase Order

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000017750
Abcam Inc
One Kendall Square
Building 200
3rd Floor
Cambridge MA 02139
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Line-Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Rabbit monoclonal [EPR16897-145] to HIF-1 alpha 2.00 EA 615.00 1230.00 01/18/2024

Schedule Total 1230.00

2 - 1 Mouse monoclonal [OTI2G5] to HIF-2-alpha 1.00 EA 535.00 535.00 01/18/2024

Schedule Total 535.00

3 - 1 Rabbit polyclonal to SLC16A3/MCT 4 1.00 EA 515.00 515.00 01/18/2024

Schedule Total 515.00

4 - 1 Freight and/or packing 1.00 EA 50.00 50.00 01/18/2024

Schedule Total 50.00

Total PO Amount 2330.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040637  
Kuan-lin Huang  
1601 3rd Ave Apt 21G  
New York NY 10128-0028  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0407

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Supplier:** 0000039678  
ReconMR  
135 S Guadalupe St  
San Marcos TX 78666-5531  
United States

**Ship To:**  
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**Attention:** Ashley Gomez Arias

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0182

---

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010052  
Transitions for Business  
3941 Legacy Dr Ste 204 MS B212  
Plano TX 75093  
United States

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**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0303

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000034519  
National Organization of State Offices  
44648 Mound Rd # 114  
Sterling Hts MI 48314-1322  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2024-0318

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Schedule Total  
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Total PO Amount  
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>1 - 1</td>
<td>Cuevas Karamichos</td>
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<td>149.41</td>
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<td>01/18/2024</td>
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**Schedule Total**  
149.41

**Total PO Amount**  
149.41

Authorized Signature
**Supplier:** 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

**Ship To:**
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**Attention:** Dr. Raines / Kori Wilson @ Mod
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**
3000.00

**Total PO Amount**
3000.00

Authorized Signature
Supplier: 0000002672
Credit Systems Intl Inc
1277 Country Club Ln
Fort Worth TX 76112-2304
United States

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Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 2107.94

| 2 - 1    | INV 151742       |                       | 1.00     | EA  | 376.78                        | 376.78   | 01/19/2024   |         |

Schedule Total 376.78

Total PO Amount 2484.72
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier: 0000040568</th>
<th>Suzann Pershing</th>
<th>PO Box 19811</th>
<th>Stanford CA 94309-9811</th>
<th>United States</th>
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<td>Mentor Leadership Fellowship Cohort 2_Suzann Pershing</td>
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**Schedule Total**: 10000.00

**Total PO Amount**: 10000.00
# Purchase Order

**Supplier:** 0000002415  
Oncore Healthcare dba Biocycle Inc  
2613 Skyway Dr  
Grand Prairie TX 75052  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>PICK UP OF BIO SAFETY CONTAINERS FROM LABS</td>
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<td>10.00</td>
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**Schedule Total**  
11791.70

**Total PO Amount**  
11791.70

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Reimbursable Expenses</td>
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<td>Pending Change Orders</td>
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Total PO Amount: 26841.21
# Purchase Order

**Authorized Signature**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>GROUND</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Morales,Gabriel</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
<tr>
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<td></td>
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**Supplier:** 0000004139
Gomez Floor Covering
1130 Inwood Rd
Dallas TX 75247
United States

**Ship To:**
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Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<td>HEM 3423 ASHLAR PATTERN</td>
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Schedule Total 3063.20

| 2     | NEXUS ADHESIVE   |        | 1.00     | EA  | 165.00   | 165.00       | 01/19/2024|

Schedule Total 165.00

| 3     | 4" cover base    |        | 2.00     | EA  | 115.00   | 230.00       | 01/19/2024|

Schedule Total 230.00

| 4     | REPAIR HOURS- DEMO & INSTALL | | 32.00 | HR | 35.00 | 1120.00 | 01/19/2024 |

Schedule Total 1120.00

| 5     | MINOR FLOOR PREP | | 4.00 | EA | 25.00 | 100.00 | 01/19/2024 |

Schedule Total 100.00

Total PO Amount 4678.20
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040581
Na Zou
4321 Jim West St
Bellaire TX 77401-5201
United States

**Ship To:**
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**Attention:** Monica Castillo

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0398

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041023  
Medical Inflatable Exhibits  
4615 Southwest Fwy Ste 600  
Houston TX 77027-7142  
United States

**Ship To:**  
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**Attention:** Elizabeth Burleson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0456

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<td>1.00</td>
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<td>MEGA Mini Lungs</td>
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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td>Currency</td>
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Supplier: 0000004650
Thomas, Raymond Russell
1162 Lakeside Dr
Eagle Lake TX 77434
United States

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Attention: Kaily Stone
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0455

Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
---|---|---
Tax Exempt? | Tax Exempt ID: | Replenishment Option:
| Quantity | UOM | PO Price | Extended Amt | Due Date |
1 - 1 | Guest Speaker | Honorarium and Mileage for Raymond Russell, DO | 1.00 | EA | 850.00 | 850.00 | 01/22/2024 |

Schedule Total | 850.00 |

Total PO Amount | 850.00 |
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Suite 706 workstations for 11 people using Evolve Vizient Contract CE3374</td>
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<tr>
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<td>labor and installation of workstations</td>
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**Schedule Total**  
13997.82  
24038.48  
5360.00

**Total PO Amount**  
43396.30
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

**Purchase Order**

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<tr>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:**  
0000074054  
HF Custom Solutions LLC  
2612 W Waggaman St  
Fort Worth TX 76110-4629  
United States

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**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
4784.58

**Total PO Amount**  
4784.58
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR XIANGRONG SHI  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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DRUG MIX, CGA 280, SZ 200 |             |                |        |          |     |          |              |         |

**Schedule Total**  
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**Schedule Total**  
17.01

**Total PO Amount**  
136.09

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**Authorized Signature**
Suppliers: 0000010317  
Gita A Pathak  
114 Montoya Dr  
Branford CT 06405-2501  
United States

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Schedule Total 35000.00

Total PO Amount 35000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000034439
Johnson, Drew
6150 Alma Rd Apt 2344
McKinney TX 75070-7328
United States

Ship To: This is not a valid
Morales, Gabriel Adrian
Buyer Phone Email
940/369-5500
 Gabriel. Morales@untsystem.edu

Attention: Shelia Scott
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total
3290.00

Total PO Amount 3290.00

Authorized Signature
**Supplier:** Meharry Medical College  
Attn: Treasury Services  
1005 Dr D B Todd Jr Blvd  
Nashville TN 37208  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
815538.00

**Total PO Amount**  
815538.00

Authorized Signature
## Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041186  
Marymount University  
2807 N Glebe Rd  
Arlington VA 22207-4224  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

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**Authorized Signature**
## Purchase Order

**UNTHSC**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000041186  
**Marymount University**  
**2807 N Glebe Rd**  
**Arlington VA 22207-4224**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
**25000.00**

**Total PO Amount**  
**25000.00**

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**Authorized Signature**
**UNH Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

### Purchase Order Details

**Supplier:** 0000034850  
Providence  
Health Services-WA  
101 W 8th Ave  
Spokane WA 99204  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order Details

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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### DUPLICATE

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### Payment Terms

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Buyer**: Laduke, Rebecca A
- **Phone/ Email**: 940/369-5500
- **Email**: Rebecca.Laduke@untsystem.edu

---

**Supplier**: 0000010683
Medical City Arlington
3301 Matlock Rd
Arlington TX 76015
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Hazel Spargur

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier**: 0000010683
Medical City Arlington
3301 Matlock Rd
Arlington TX 76015
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Hazel Spargur

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

18656.00

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**Total PO Amount**

18656.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Buyer

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<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier:

**0000074054**  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

### Ship To:

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### Attention:

Julie Schwartz

### Bill To:

UNT System Business Service Center

### Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total**: 1225.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Supplier:** 0000074054
HF Custom Solutions LLC
2612 W Waggoman St
Fort Worth TX 76110-4629
United States

**Ship To:**
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**Attention:** Julie Schwartz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Schedule Total**
43.50

**Total PO Amount**
1513.50

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier Phone/ Email**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Supplier: 0000013932

Florida Atlantic University  
777 Glades Road, Bldg 104,  
3rd Fl  
Boca Raton FL 33431-6424  
United States

### Ship To:

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### Attention: Monica Castillo  
### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2024-0466

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000013519
Baylor College of Medicine
One Baylor Plaza
Houston TX 77030-3411
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Service Form Request - Baylor College of Medicine</td>
<td></td>
<td>1.00</td>
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<td>170000.00</td>
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<td>01/23/2024</td>
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**Schedule Total**
170000.00

**Total PO Amount**
170000.00

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Authorized Signature
**Purchase Order**

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>FY 24 Filgo Blanket</td>
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<td>EA</td>
<td>2700.00</td>
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**Schedule Total**  
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**Total PO Amount**  
2700.00
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Purchase of Unnatural Causes film streaming license for 3 years</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>489.65</td>
<td>489.65</td>
<td>01/24/2024</td>
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Schedule Total 489.65

Total PO Amount 489.65
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE  
**Purchase Order**  
 HS763-HS00002354  
**Date**  
01-24-2024

### Payment Terms  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

### Buyer  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

### Supplier:  
0000037593  
Bio Lab International SA  
Panama Viejo Business Center  
Edificio O 07  
Bodega 8 G20  
Panama

**Ship To:**  
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### Attention:  
Monika Parlov  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**  
Replenishment Option: Standard

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>EasiCollect Plus (x 50 units)</td>
<td>60.00</td>
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<td>487.50</td>
<td>29250.00</td>
<td>01/24/2024</td>
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**Schedule Total**  
29250.00

| 2 - 1    | Multi-Barrier Pouches (x 100 pouches) (4.37 x 6.5 inch/11.1 x 16.5 cm) | 30.00 | EA | 185.00 | 5550.00 | 01/24/2024 |

**Schedule Total**  
5550.00

| 3 - 1    | Indicating Desiccant Pack (x 1000 Desiccant packets) | 3.00 | EA | 500.00 | 1500.00 | 01/24/2024 |

**Schedule Total**  
1500.00

| 4 - 1    | ITBMS | 1.00 | EA | 2541.00 | 2541.00 | 01/24/2024 |

**Schedule Total**  
2541.00

**Total PO Amount**  
38841.00

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Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000040933 UNIVERSITY OF MARYLAND EASTERN SHORE 11868 Academic Oval Student Development Center Comptroller's Office Princess Anne MD 21853-1299 United States</th>
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</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> Annie Mathew</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td><strong>Supplier:</strong> UNIVERSITY OF MARYLAND EASTERN SHORE 11868 Academic Oval Student Development Center Comptroller's Office Princess Anne MD 21853-1299 United States</td>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1</td>
<td>AIM-AHEAD CDP sub to UMES_Vasaitis_1</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>01/24/2024</td>
</tr>
</tbody>
</table>

| **Schedule Total** | 25000.00 |

| **Total PO Amount** | 25000.00 |
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040931  
Morgan State University  
1700 E Cold Spring Ln  
Office Of The Bursar  
Baltimore MD 21251-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Payment Terms</th>
<th>Freight Terms</th>
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<tbody>
<tr>
<td>HS763-HS0002356</td>
<td>01-24-2024</td>
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### Supplier Information

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>AIM-AHEAD_PAIR sub to Morgan State University_Khalif_1</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>01/24/2024</td>
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</tbody>
</table>

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040931  
Morgan State University  
1700 E Cold Spring Ln  
Office Of The Bursar  
Baltimore MD 21251-0001  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD_PAIR sub to Morgan State University_Khalif_2</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75000.00</td>
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<td>01/24/2024</td>
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

**Authorized Signature**
# Purchase Order

**Authorized Signature**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD CDP sub to UPR_Roche-Lima_1</td>
<td></td>
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<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>01/24/2024</td>
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| **Total PO Amount** | 25000.00 |

**Supplier:** 0000033979  
University of Puerto Rico  
Medical Science  
PO Box 365067  
San Juan PR 00936-5067  
United States

**Ship To:**  
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**Attention:** Annie Mathew

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:**  
Replenishment Option: Standard

---

**Unternehmen:** UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order Number:** HS763-HS00002359  
**Date:** 01-24-2024  
**Revision:**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Payment Terms:**  
30 days Dest, prepay & add

**Ship Via:**  
GROUND

**Currency:**  

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**Authorized Signature**
Authori...
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorization Signature**

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<td>HS763-HS00002364</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000041132  
Aracelia Castaneda  
700 Tasman St  
Fort Worth TX 76134-1221  
United States

**Ship To:**  
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**Attention:** Grace Maynard  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>ICTC Educator</td>
<td>Castaneda</td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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<td>01/24/2024</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000033681  
Immunization Collaboration Of Tarrant Co  
PO Box 100192  
Fort Worth TX 76185-0192  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Grace Maynard  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>Payment &amp; Performance Bond</td>
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<td>9370.00</td>
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<td>Pending Change Orders</td>
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001646  
University of Texas  
Southwestern Medical  
PO Box 845347  
Dallas TX 75284-5347  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rucha RF00100  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Vitrobot,left</td>
<td>(Vitrobot, left) Thursday, December 28</td>
<td>2.00</td>
<td>EA</td>
<td>188.00</td>
<td>376.00</td>
<td>01/24/2024</td>
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<td>2 - 1</td>
<td>C-Clip and ring</td>
<td>(Sold as a pair)</td>
<td>4.00</td>
<td>EA</td>
<td>49.00</td>
<td>196.00</td>
<td>01/24/2024</td>
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<tr>
<td>3 - 1</td>
<td>EM grid, lacey</td>
<td>carbon, 300 mesh copper</td>
<td>4.00</td>
<td>EA</td>
<td>8.50</td>
<td>34.00</td>
<td>01/24/2024</td>
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<tr>
<td>4 - 1</td>
<td>Clipping station</td>
<td>(Clipping station) Thursday, Dec 28</td>
<td>1.00</td>
<td>EA</td>
<td>146.00</td>
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<td>01/24/2024</td>
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**Total PO Amount**  
752.00

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**Authorized Signature**
## Change Order - Reprint

**Purchase Order Date**: Revision 1 - 2024-03-25

**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

**Supplier**: 0000036484 Technavance, INC
14900 Avery Ranch Blvd
Ste C200
Austin TX 78717-3961
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Megan Raetz

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>01/24/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>1: KEE 1000:66.5(L) x 40 (W) x 66&quot;(H); ~200 lbsSolid metal framing with 35+ lb flywheel</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9350.00</td>
<td>9350.00</td>
<td>01/24/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Crating &amp; Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>02/23/2024</td>
</tr>
<tr>
<td>5 - 1</td>
<td>2: KEE 1000:66.5(L) x 40 (W) x 66&quot;(H); ~200 lbsSolid metal framing with 35+ lb flywheel</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2590.00</td>
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<td>02/23/2024</td>
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**Schedule Total**: 2960.00

**Schedule Total**: 5000.00

**Schedule Total**: 9350.00

**Schedule Total**: 1200.00

**Schedule Total**: 2590.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036484  
Technavance, INC  
14900 Avery Ranch Blvd  
Ste C200  
Austin TX 78717-3961  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Total PO Amount</th>
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**CHANGE ORDER - REPRINT**

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<th>Revision</th>
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<td>01-24-2024</td>
<td>1 - 2024-03-25</td>
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<th>Ship Via</th>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### SUPPLIER:
0000014016
University of Houston
Treasurers Office
PO BOX 988
Houston TX 77001-0988
United States

### SHIP TO:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### ATTENTION:
Laura Rivera

### BILL TO:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TAX EXEMPT?
Yes

### TAX EXEMPT ID:
Replenishment Option: Standard

### LINE-SCH

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request - University of Houston</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>01/24/2024</td>
</tr>
</tbody>
</table>

### SCHEDULE TOTAL

| Schedule Total | 25000.00 |

### TOTAL PO AMOUNT

| Total PO Amount | 25000.00 |
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton  
**Staat:** TX  
**Postleitzahl:** 76205  
**Land:** United States

**Besteller:** Morales, Gabriel Adrian  
**Telefon:** 940/369-5500  
**Email:** Gabriel.Morales@untsystem.edu

**Lieferant:** University of Houston  
**Adresse:** Treasurers Office  
**PO Box:** 988  
**Stadt:** Houston  
**Staat:** TX  
**Postleitzahl:** 77001-0988  
**Land:** United States

**Bestellnummer:** HS763-HS00002375  
**Bestelldatum:** 01-25-2024

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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Service Form Request – University of Houston</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125001.00</td>
<td>125001.00</td>
<td>01/25/2024</td>
</tr>
</tbody>
</table>

**Anmerkungen:**  
- This is a valid Purchase Order.  
- This document is reproduced for reporting purposes only.

**Auftragsbetrag:** 125001.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER

**Supplier:** 0000034483  
R-V Industries, Inc  
584 Poplar Rd  
Honey Brook PA 19344-1347  
United States

### SHIP TO

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### ATTENTION

**Attention:** Susan Jordan

### BILL TO

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TAX EXEMPT?

**Tax Exempt?**

**Tax Exempt ID:**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Modified walls to enclose sterilizer for optimal operation.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6849.00</td>
<td>6849.00</td>
<td>01/24/2024</td>
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**Schedule Total:** 6849.00

**Total PO Amount:** 6849.00

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**Authorized Signature**
# Purchase Order

## DUPLICATE

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<td>HS763-HS00002377</td>
<td>01-24-2024</td>
<td>Print</td>
</tr>
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## Payment Terms
- 30 days
- Dest, prepay & add
- GROUND

## Buyer
- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

## Supplier
- 000006508
- Filgo Oil Company
- PO Box 565421
- Dallas TX 75356
- United States

## Ship To
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention
- Adriana Sandoval

## Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?
- **Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | 1 | Gallons of Red Diesel Fuel | | 20.00 | EA | 4.99 | 99.80 | 01/24/2024 |
2 | 1 | Delivery Charge | | 4.00 | EA | 45.00 | 180.00 | 01/24/2024 |
3 | 1 | Hazmat Fee | | 1.00 | EA | 12.50 | 12.50 | 01/24/2024 |

**Schedule Total**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Gallons of Red Diesel Fuel</td>
<td>20.00</td>
<td>EA</td>
<td>4.99</td>
<td>99.80</td>
<td>01/24/2024</td>
</tr>
<tr>
<td>2</td>
<td>Delivery Charge</td>
<td>4.00</td>
<td>EA</td>
<td>45.00</td>
<td>180.00</td>
<td>01/24/2024</td>
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<tr>
<td>3</td>
<td>Hazmat Fee</td>
<td>1.00</td>
<td>EA</td>
<td>12.50</td>
<td>12.50</td>
<td>01/24/2024</td>
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**Total PO Amount**: 292.30

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**SUPPLIER**: 0000035529  
Sebesta, Inc. dba NV5  
1450 Energy Park Dr Ste 300  
Saint Paul MN 55108-5349  
United States

**SHIPPING ADDRESS**:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION**: Harold Lease  
**BILL TO**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**EXCISE REGISTRATION CODE**: UNTS TCM 2024-0877

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>IREB - 2nd, 3rd, &amp; 4th Floor Renovation - IDIQ Service Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26622.00</td>
<td>26622.00</td>
<td>01/24/2024</td>
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**SCHEDULE TOTAL**: 26622.00

<table>
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<th>Quantity</th>
<th>UOM</th>
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<tr>
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<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
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<td>0.01</td>
<td>0.01</td>
<td>01/24/2024</td>
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**SCHEDULE TOTAL**: 0.01

**TOTAL PO AMOUNT**: 26622.01

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035529  
Sebesta, Inc. dba NV5  
1450 Energy Park Dr Ste 300  
Saint Paul MN 55108-5349  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0842

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate FMB &amp; GSB Buildings - IDIQ Service Order</td>
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<td>1.00</td>
<td>EA</td>
<td>48239.00</td>
<td>48239.00</td>
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**Schedule Total**  
48239.00

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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Reimbursable Expenses</td>
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<td>6100.00</td>
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**Schedule Total**  
6100.00

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<td>3 - 1</td>
<td>Pending Change Orders</td>
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<td>01/24/2024</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
54339.01

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**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 0000035456  
Storbeck Search of the Diversified Search  
1400 N Providence Rd Ste 3500  
Media PA 19063-2064  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Cameka Wilkins  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>130664</td>
<td>1.00</td>
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**Schedule Total**

| 130664.00 |

**Total PO Amount**

| 130664.00 |
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order Details

<table>
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<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>Service Form Request-Banquet Photography</td>
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<td>EA</td>
<td>675.00</td>
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<td>01/25/2024</td>
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**Schedule Total**  
675.00

**Total PO Amount**  
675.00

---

**Authorized Signature**

---
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### DUPLICATE

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<th>Purchase Order</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

**Trane US Inc**  
1617 Hutton Dr  
Carrollton TX 75006  
United States

### Ship To:

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### Attention:

Patricia Dossey

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option:

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<td>1</td>
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<td>EA</td>
<td>31782.00</td>
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<td>01/25/2024</td>
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**Schedule Total**  
31782.00

**Total PO Amount**  
31782.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<th>Tax Exempt ID:</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Oxygen, medical grade, 200 lb cylinder</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>9.16</td>
<td>18.32</td>
<td>01/25/2024</td>
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<tr>
<td>2 - 1</td>
<td>Cylinder Fee</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>17.01</td>
<td>34.02</td>
<td>01/25/2024</td>
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**Schedule Total**  
18.32

**Schedule Total**  
34.02

**Total PO Amount**  
52.34
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000036779
Sambamoorthi,Nethra
5708 Lake Jackson Dr
Fort Worth TX 76126
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Veronica Chavez-Rodriguez

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0150

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<tbody>
<tr>
<td></td>
<td>1</td>
<td>Dr. Nethra Sambamoorthi, CRM Portal LLC, Consulting Services For BAYER Project</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41600.00</td>
<td>41600.00</td>
<td>01/25/2024</td>
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Schedule Total 41600.00

Total PO Amount 41600.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000013939  
10x Genomics, Inc.  
6230 Stoneridge Mall Rd  
Pleasanton CA 94588-3260  
United States | Ship To: This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Attention: Marcy Butler/Taegun Kwon | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|

**Excise Registration Code:** 2023-1194

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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 – 1</td>
<td>Chromium Nuclei Isolation with RNase Inhibitor Kit, 16rxns</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
<td>1800.00</td>
<td>01/25/2024</td>
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<td>2 – 1</td>
<td>Chromium Next GEM Chip J Single Cell Kit, 16 rxns</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>540.00</td>
<td>540.00</td>
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<td>3 – 1</td>
<td>Chromium Next GEM Single Cell Multiome ATAC + Gene Expression Reagent Bundle, 4 rxns</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10982.13</td>
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<td></td>
<td><strong>10982.13</strong></td>
<td></td>
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</tr>
<tr>
<td>4 – 1</td>
<td>Dual Index Kit TS Set A, 96 rxn</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<tr>
<td>5 – 1</td>
<td>Dual Index Kit TT Set A 96 rxns</td>
<td></td>
<td>1.00</td>
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<td>837.00</td>
<td>01/25/2024</td>
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Authorized Signature
**Purchase Order**

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<td>Dest. prepaid &amp; add</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Buyer</td>
</tr>
<tr>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Currency</td>
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</tr>
<tr>
<td>Supplier: 0000013939</td>
<td>10x Genomics, Inc.</td>
</tr>
<tr>
<td>6230 Stoneridge Mall Rd</td>
<td>Pleasanton CA 94588-3260</td>
</tr>
<tr>
<td>United States</td>
<td>Ship To:</td>
</tr>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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</tr>
<tr>
<td>Attention: Marcy Butler/Taegun Kwon</td>
<td></td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205 United States</td>
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**Excise Registration Code:** 2023-1194

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<tr>
<td>6 - 1</td>
<td>Single Index Kit N Set A, 96 rxn</td>
<td>1.00</td>
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<td>01/25/2024</td>
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**Schedule Total** 837.00

**Total PO Amount** 14996.13

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE  
Purchase Order  
HS763-HS00002390  
Date  
01-25-2024  
Revision

Payment Terms  
30 days  
Freight Terms  
Dest, prepay & add  
Ship Via  
GROUND

Buyer  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

Supplier: 0000016069  
Quantum Mechanical Services Inc  
5001 Rondo Dr Ste 100  
Fort Worth TX 76106  
United States

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Supplier: 0000016069  
Quantum Mechanical Services Inc  
5001 Rondo Dr Ste 100  
Fort Worth TX 76106  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey

Tax Exempt?  
No  
Tax Exempt ID:  
None

Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

1 - 1  
Quantum Maintenance Cooling Towers  
1.00  
EA  
23486.29  
23486.29  
01/25/2024

Schedule Total  
23486.29

Total PO Amount  
23486.29

Authorized Signature

Authorized Signature
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD EAB YR 2.1</td>
<td>VTMEDICON (Ernest Carter)</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>01/25/2024</td>
</tr>
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Schedule Total: 2000.00

Total PO Amount: 2000.00
## Purchase Order

**Supplier:** 0000033688  
Unchained Labs  
4747 Willow Rd  
Pleasanton CA 94588-2763  
United States

This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Order Details

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<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<th>Replenishment Option</th>
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<tr>
<td>1-1</td>
<td>Leprechaun Exosome Huma Tetraspanin Kit</td>
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<td>EA</td>
<td>560.00</td>
<td>11200.00</td>
<td>01/25/2024</td>
<td>Standard</td>
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**Schedule Total**  
11200.00

**Total PO Amount**  
11200.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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</thead>
<tbody>
<tr>
<td>Summus Industries, Inc</td>
<td></td>
<td>Patricia Dossey</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Latitude 5440 with 16GB HSC Image</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
<td>1550.00</td>
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<thead>
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<tr>
<td>1550.00</td>
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</tbody>
</table>
**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Pulse  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 – 1</td>
<td>PCS_Cuevas Order_3 Mix Tanks</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>731.97</td>
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<td>01/25/2024</td>
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**Schedule Total**  
731.97

**Total PO Amount**  
731.97
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004034  
AC Printing LLC  
3400-1 S Raider Dr  
Euless TX 76040  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashlee Jimenez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Service Form Request</td>
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<td>1.00</td>
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<td>6253.00</td>
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<td>01/26/2024</td>
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**Total PO Amount**  
6253.00

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**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000018837</th>
<th>Ship To: Morales, Gabriel Adrian</th>
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<tbody>
<tr>
<td>Southwest Networks Inc</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>1111 W Carrier Pkwy Ste 400</td>
<td>Grand Prairie TX 75050</td>
</tr>
<tr>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td>Denton TX 76205</td>
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<tr>
<td>1 – 1</td>
<td>Southwest Networks PD cabling project</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8295.00</td>
<td>8295.00</td>
<td>01/26/2024</td>
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**Schedule Total**  
8295.00

**Total PO Amount**  
8295.00
| Supplier | R-V Industries, Inc  
584 Poplar Rd  
Honey Brook PA 19344-1347  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Susan Jordan |
| Bill To | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment on cart and carriage for pig room</td>
<td>1.00</td>
<td>EA</td>
<td>3997.50</td>
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<td>01/26/2024</td>
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Schedule Total 3997.50

Total PO Amount 3997.50
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>30% payment at shipment of machine.</td>
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<td>1.00</td>
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<td>76230.00</td>
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Schedule Total: 76230.00

Total PO Amount: 76230.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000040933 UNIVERSITY OF MARYLAND EASTERN SHORE 11868 Academic Oval Student Development Center Comptroller's Office Princess Anne MD 21853-1299 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>AIM-AHEAD CDP sub to UMES_Vasaitis_2</td>
<td></td>
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<td>977926.00</td>
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**Schedule Total** 977926.00

**Total PO Amount** 977926.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040004  
Raymond Banks  
A Way With Words Foundation  
3211 Carlisle Ave  
Baltimore MD 21216-1958  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0467

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<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
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<tr>
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<td>Stakeholder Leadership Fellowship Cohort 2_Raymond Banks Foundation</td>
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<td>10000.00</td>
<td>10000.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Cameka Wilkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
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<th><strong>Quantity</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>RCRC1426026-7420340 Latitude 5440 With 16GB</td>
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**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00

Authorized Signature
**Purchase Order**

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<thead>
<tr>
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<th>Freight Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000041988  
McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0845

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<tr>
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**Schedule Total**  
924710.60

| 2 - 1                | Payment & Performance Bond | | 1.00 | EA | 25219.38 | 25219.38 | 01/26/2024 |

**Schedule Total**  
25219.38

| 3 - 1                | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 01/26/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
949929.99

---

**Authorized Signature**
# Purchase Order

**Company:** UNT Health Science Center  
**Address:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Country:** United States

---

**Supplier:** McMillan James Equipment Company  
**Address:** PO Box 2416  
**City:** Grapevine TX 76099  
**Country:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
**Email:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**Country:** United States

---

**Excise Registration Code:** UNTS TCM 2024-0843

---

**Tax Exempt ID:**  
**Tax Exempt:** Yes

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>CBH Cooling Tower Replacement - General Construction Agreement</td>
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<td>617402.50</td>
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<td>Pending Change Orders</td>
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**Total PO Amount:** 634240.76
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**CMBC Investments dba Business Essentials**
PO Box 37
Grapevine TX 76099
United States

---

**Supplier:** 0000005359
CMBC Investments dba Business Essentials
PO Box 37
Grapevine TX 76099
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Azia May
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0687

### Tax Exempt?

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<tr>
<td>1</td>
<td>Page Flag Markers, Assorted Bright Colors, 50 Sheets/ Pad, 10 Pads/ Pack</td>
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<td>20.00</td>
<td>PK</td>
<td>4.22</td>
<td>84.40</td>
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<td>2</td>
<td>Surge Protector, 6 AC Outlets/ 2 USB Ports, 6 ft Cord, 900 J, White</td>
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<td>25.49</td>
<td>203.92</td>
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### Schedule Total

- **84.40**
- **203.92**

**Total PO Amount:** **288.32**

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**Authorized Signature**
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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order.  
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<th>Line-Sch</th>
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<td>Cylinder Fee</td>
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<td>2.00</td>
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<td>168.29</td>
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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest., prepay & add
**Ship Via:** GROUND

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt

<table>
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<td>1</td>
<td>OfficeZ16M2ES---ZBASE-ACJ--HAN-HV-K--STD19.3&quot;d x 16&quot;w x 28.5&quot;h, Storage Shell w/2 File Drawers, ZIRA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>294.98</td>
<td>294.98</td>
<td>01/29/2024</td>
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<tr>
<td>2</td>
<td>OfficeZ36S42TN---ZTOP-ACJ--ACJ--STD16&quot;d x 36&quot;w x 41.9&quot;h, Table Top Bookcases, For Top of 29.5&quot;h Units (Includes 2 Adjustable Shelves), ZIRA</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>301.00</td>
<td>602.00</td>
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<td>3</td>
<td>OfficeGCAR42-----BTOP-ACJ--EMBASE--TBL----STD42&quot;w x 29&quot;h. Round Too. 4 Lea Base. Self Edae. BOARDROOM TABLES</td>
<td></td>
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<td>4.00</td>
<td>EA</td>
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**Schedule Total:** 294.98

**Schedule Total:** 602.00

**Schedule Total:** 292.83

**Schedule Total:** 2115.56

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
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<td>G L Seaman &amp; Company</td>
<td>2624 Welsenberger St</td>
<td>Barraza,Ashley</td>
<td>2624 Welsenberger St</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu

**Supplier:** 0000047379
**G L Seaman & Company**
2624 Welsenberger St
Fort Worth TX 76107
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<tr>
<td>No</td>
<td>Asphalt Bas Frame, Std 2&quot;Dual Carpet Casters, GLOBAL SEATING USA</td>
<td></td>
<td></td>
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**Schedule Total** 2115.56

5 - 1 Global Total Office
PH316601---46--
STD Height Adjustable Table Frame, Up/down handset with Digital Readout Crossbars expandable to match table top widths, Not to Exceed 72"w, Height range 22.6" to 48.6", HEIGHT ADJUSTABLE WORKSURFACE PRODUCTIVITY SOLUTIONS

**Schedule Total** 539.65

6 - 1 Global Total
OfficePHAT2346T-----
PDLM-ACJ-----POS2--
AG2------STD23"d x 46"w x 1"h,
Rectangular Top (Height Adjustable Base Sold Separate), HEIGHT ADJUSTABLE WORKSURFACES, PRODUCTIVITY SOLUTIONS

**Schedule Total** 209.41

7 - 1 Global Total
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**Authorized Signature**

---
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>Global Total Office Z2466T - ZTOP-ACJ-A3-ZCHASS-ACJ-HAN-HV-K-425---- stdtwo drawer lateral file cabinet ZIRA</td>
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<td>1.00</td>
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<td>9 - 1</td>
<td>Global Total Office Z3066F3R----- ZTOP-ACJ-ZCHASS-ACJ-A3-----HV-SI-K-425-- POS1-AG1-------- STD29.69&quot;d x 66&quot;w x 29.5&quot;h, Single Pedestal, Rectangular Top Desk, Box/Box/ File Right, Faux Pedestal Left, Hutches Cannot be Used on Desk, ZIRA</td>
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<td>1.00</td>
<td>EA</td>
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<td>01/29/2024</td>
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<td>10 - 1</td>
<td>HARDWARE WORLD PB801120 OUTLET STRIP</td>
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<td>1.00</td>
<td>EA</td>
<td>30.08</td>
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<td>01/29/2024</td>
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**Schedule Total**  
1035.01

**Schedule Total**  
368.51

**Schedule Total**  
783.46

---

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Unt System Business Service Center**  
**Unt Health Science Center**  
Denton TX 76205  
United States

---

**Purchase Order**  
UTHSC  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>
Ashley. Barraza@untsystem.edu |

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Weisenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>12 - 1 AMAZON WIRE MANAGEMENT KIT</td>
<td>1.00 EA</td>
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<td>13 - 1 GLS DEALER SERVICES LABOR</td>
<td>1.00 EA</td>
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**Total PO Amount**  
7153.47

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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<td>1 - 1</td>
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Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034181  
Frances Heredia Negron  
15 Calle Opalo  
Vista Verde  
Mayaguez PR 00682-2506  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0391

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<td>1 - 1</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000074054
HF Custom Solutions LLC
2612 W Waggoman St
Fort Worth TX 76110-4629
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Julie Schwartz

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Line-
Sch

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<tr>
<td>Sleeve, Small</td>
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<tr>
<td>Schedule Total</td>
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<td>247.00</td>
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| 2 - 1 District Re-Tee Long   | 45.00    | EA  | 19.00    | 855.00       | 01/29/2024 |
| Sleeve, Medium               |          |     |          |              |          |
| Schedule Total               |          |     |          | 855.00       |          |

| 3 - 1 District Re-Tee Long   | 40.00    | EA  | 19.00    | 760.00       | 01/29/2024 |
| Sleeve, Large                |          |     |          |              |          |
| Schedule Total               |          |     |          | 760.00       |          |

| 4 - 1 District Re-Tee Long   | 13.00    | EA  | 19.00    | 247.00       | 01/29/2024 |
| Sleeve, XLarge               |          |     |          |              |          |
| Schedule Total               |          |     |          | 247.00       |          |

| 5 - 1 District Re-Tee Long   | 5.00     | EA  | 23.00    | 115.00       | 01/29/2024 |
| Sleeve, 2XL                  |          |     |          |              |          |
| Schedule Total               |          |     |          | 115.00       |          |

| 6 - 1 District Re-Tee Long   | 5.00     | EA  | 23.00    | 115.00       | 01/29/2024 |
| Sleeve, 3XL                  |          |     |          |              |          |
| Schedule Total               |          |     |          | 115.00       |          |

Authorized Signature
**UN System Business Service Center**
**Denton TX 76205**
**United States**

**Purchase Order**

**Supplier:** 0000074054
HF Custom Solutions LLC
2612 W Waggoman St
Fort Worth TX 76110-4629
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie Schwartz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
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**Schedule Total**

45.00

**Total PO Amount**

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**Authorized Signature**
## Purchase Order

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<td>AIM-AHEAD DICB sub to University of Houston_Kakadiaris_2</td>
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**Supplier:** 0000014016  
University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Tax Exempt?**

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<th>Quantity</th>
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**Schedule Total**

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**Total PO Amount**

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# Purchase Order

**Supplier:** 0000034850  
Providence Health&Services-WA  
101 W 8th Ave  
Spokane WA 99204  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel. Morales@untsystem.edu

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>AIM-AHEAD CDP sub to Providence Health_Tuttle_2</td>
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**Schedule Total** 471485.00

**Total PO Amount** 471485.00
**Supplier:** 0000063680  
Regents of the University of Colorado  
572 UCB  
3100 Marine St Rm 479  
Boulder CO 80309-0572  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
372471.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplyer:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-0992

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**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
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**Contact Information:**

- **Supplier:** 0000040411 Lufergo Boulevard Suyapa Col Florencia Norte 1era Ave 2da Calle #3402 Tegucigalpa FM 11101 Honduras
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2024-0436

**Notes:**

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000040411  
Lufergo  
Boulevard Suyapa  
Col Florencia Norte  
1era Ave 2da Calle #3402  
Tegucigalpa FM 11101  
Honduras

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0436

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**Schedule Total:** 796.00

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040411  
Lufergo  
Boulevard Suyapa  
Col Florencia Norte  
1era Ave 2da Calle #3402  
Tegucigalpa FM 11101  
Honduras

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0436

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040411  
Lufergo  
Boulevard Suyapa  
Col Florencia Norte  
1era Ave 2da Calle #3402  
Tegucigalpa FM 11101  
Honduras

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0436

**Tax Exempt Registration Code:**

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**Total PO Amount**: 89672.00

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**Supplier**: 0000040411
Lufrego
Boulevard Suyapa
Col Florencia Norte
1era Ave 2da Calle #3402
Tegucigalpa FM 11101
Honduras

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**Attention**: Monika Parlov

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040673
Pei Wang
340 E 64th St Apt 5K
New York NY 10065-7528
United States

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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0409

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<td>Line-Sch</td>
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<td></td>
<td></td>
<td></td>
<td>Standard</td>
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</tr>
<tr>
<td>1 - 1</td>
<td>Mentor Leadership Fellowship Cohort</td>
<td>2_Pei Wang</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/29/2024</td>
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</tbody>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<th>Phone/ Email</th>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Gabriel.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000041015  
Anish Patel  
7870 Highway 290 W Apt 1301  
Yaupon By Windsor  
Austin TX 78736-1807  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>AIM-AHEAD EAB YR 2.1</td>
<td>(Anish Patel)</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>01/30/2024</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
** Dispatch Via Print**  

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<th>Due Date</th>
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<tr>
<td>1 − 1</td>
<td>Cuevas_Cunningham</td>
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**Schedule Total**  
328.49

**Total PO Amount**  
328.49

Authorized Signature
# Purchase Order

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>Atropine Sulfate Inj., 100 mL</td>
<td>1.00 EA</td>
<td>29.92</td>
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<td>01/29/2024</td>
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<td></td>
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<td>2</td>
<td>Heparin Sodium Inj., 10 mL</td>
<td>1.00 EA</td>
<td>5.37</td>
<td>5.37</td>
<td>01/29/2024</td>
<td></td>
<td></td>
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<tr>
<td>3</td>
<td>Isopropyl Alcohol, 99%, pack of 4</td>
<td>1.00 EA</td>
<td>20.99</td>
<td>20.99</td>
<td>01/29/2024</td>
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<tr>
<td>4</td>
<td>Disposable Needle, Soft Pack, 27G x 1/2 in, 100 count</td>
<td>1.00 EA</td>
<td>4.88</td>
<td>4.88</td>
<td>01/29/2024</td>
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<tr>
<td>5</td>
<td>Enroflox 100 inj for cattle, 100 mL</td>
<td>1.00 EA</td>
<td>45.19</td>
<td>45.19</td>
<td>01/29/2024</td>
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<tr>
<td>6</td>
<td>Sodium Chloride Inj., 24 x 500 mL</td>
<td>1.00 EA</td>
<td>116.76</td>
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<td>01/29/2024</td>
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Authorized Signature
# Purchase Order

## Order Details

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<tr>
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<td>Address</td>
<td>PO Box 734579</td>
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<tr>
<td></td>
<td>Chicago IL 60673-4579</td>
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<td></td>
<td>United States</td>
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**Ship To:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
- Susan Jordan

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

## Payment Terms
- 30 days
- Dest, prepay & add
- Freight Terms
- Ship Via
- GROUND

## Buyer Information
- Laduke, Rebecca A
- Phone/ Email: Rebecca.Laduke@untsystem.edu

## Line Items

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Povidone Iodine Swabstick, 50 ct</td>
<td></td>
<td>1.00 EA</td>
<td>9.33</td>
<td>9.33</td>
<td>9.33</td>
<td>01/29/2024</td>
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</table>

**Total PO Amount**
- 232.44

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

### Purchase Order

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>Tikeya Calhoun</td>
<td>UNT System Business Service Center</td>
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</table>

**Supplier:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Line-Sch</td>
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<tr>
<td>1 - 1</td>
<td>Amazon Gift Cards</td>
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<th>Due Date</th>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
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**Schedule Total:** 150.00

**Total PO Amount:** 150.00

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Authorized Signature
**Authorization Signature**

**Purchase Order**

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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Steven Sutton

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Dell XPS 15 9530 | 9530 | 1.00 | EA | 2973.02 | 2973.02 | 01/29/2024 |

**Schedule Total**
2973.02

**Total PO Amount**
2973.02
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000003140 | Chastang Ford  
| | 6200 N Loop East  
| | Houston TX 77026  
| | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Patricia Dossey | Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

### DUPPLICATE

| Purchase Order: HS763-HS00002443 | Date: 01-30-2024 |
| Payment Terms: 30 days | Freight Terms: Dest, prepay & add  
| Ship Via: GROUND |

| Buyer: Morales,Gabriel Adrian | Phone/ Email: 940/369-5500 Gabriel. Morales@untsystem.edu |

### Bill To: 
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>88670.00</td>
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| 2 - 1 | DESTINATION CHARGE | | 1.00 | EA | 3190.00 | 3190.00 | 01/30/2024 |
| | | | | | | | |
| Schedule Total | 3190.00 |

| 3 - 1 | PRICE INCREASE | | 1.00 | EA | 12000.00 | 12000.00 | 01/30/2024 |
| | | | | | | | |
| Schedule Total | 12000.00 |

| 4 - 1 | BUY BOARD FEE | | 1.00 | EA | 800.00 | 800.00 | 01/30/2024 |
| | | | | | | | |
| Schedule Total | 800.00 |

| 5 - 1 | TRANSPORT | | 1.00 | EA | 800.00 | 800.00 | 01/30/2024 |
| | | | | | | | |
| Schedule Total | 800.00 |

### Total PO Amount | 105460.00 |

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier Information
- **Supplier:** 0000040047  
  WebPT Inc  
  111 W Monroe St Ste 200  
  Phoenix AZ 85003-1704  
  United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information
- **Attention:** Cheryell Williams-Price

### Bill To Information
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Excise Registration Code
- **Excise Registration Code:** 2024-0248

### Payment and Freight Terms
- **Payment Terms:** 30 days  
  **Freight Terms:** Dest, prepay & add  
  **Ship Via:** GROUND

### Buyer Information
- **Buyer:** Laduke, Rebecca A  
  940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Purchase Order Details

<table>
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<tr>
<th>Line-Sch</th>
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**Total PO Amount:** 7527.50

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**Authorized Signature**
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPPLICATE

Purchase Order Date Revision
HS763-HS00002446 01-30-2024

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Laduke, Rebecca A 940/369-5500
Rebecca. Laduke@untsystem.edu

Supplier: 0000027920 PACIFIC BIOSCIENCES OF CALIFORNIA INC
1305 Obrien Dr
Menlo Park CA 94025-1445
United States

Ship To: This is not a valid Purchase Order.
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Attention: Monika Parlov

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0408

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<th>Due Date</th>
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<tr>
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<td>Sequel II and IIe system SMRT Cell tray (4 SMRT Cells 8M)</td>
<td>1.00</td>
<td>EA</td>
<td>3922.00</td>
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Schedule Total 3922.00

Total PO Amount 3922.00
Purchase Order

Supply: 0000027920
PACIFIC BIOSCIENCES OF CALIFORNIA INC
1305 Obrien Dr
Menlo Park CA 94025-1445
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0419

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch Sch
1 1 Sequel II and IIe system SMRT Cell tray (4 SMRT Cells 8M) 
3.00 EA 3922.00 11766.00 01/30/2024

Schedule Total 11766.00

Total PO Amount 11766.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
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<td>Attention: Monika Parlov</td>
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<td><strong>13971.12</strong></td>
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</table>

**Total PO Amount**  

13971.12

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

| Supplier: 0000003279 Presidio Networked Solutions Group LLC  
7701 Las Colinas Ridge #600  
Irving TX 75063  
United States |
|---|

<table>
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| Attention: Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|

<table>
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<tr>
<td>1</td>
<td>Catalyst 9200 48-port PoE+, Network Essentials</td>
<td>7.00 EA</td>
<td>2609.07</td>
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<td>SNTC-8X5XNBD Catalyst 9200 48-port PoE+, Network Essentials</td>
<td>21.00 EA</td>
<td>448.56</td>
<td>9419.76</td>
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<td>3</td>
<td>C9200 Cisco DNA Essentials, 48-port - 3 Year Term License</td>
<td>7.00 EA</td>
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<td>Catalyst 9200 4 x 10G Network Module</td>
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<td>5</td>
<td>10GBASE-LR SFP Module</td>
<td>3.00 EA</td>
<td>1122.90</td>
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<td>6</td>
<td>Cisco Catalyst 9200 Stack Module</td>
<td>7.00 EA</td>
<td>786.28</td>
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**Schedule Total**  
18263.49

**Schedule Total**  
9419.76

**Schedule Total**  
4450.60

**Schedule Total**  
1021.58

**Schedule Total**  
3368.70

**Schedule Total**  
5503.96

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**Authorized Signature**
Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>Dell Latitude 5440 with 16GB HSC's Image</td>
<td>4.00</td>
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<td>1550.00</td>
<td>6200.00</td>
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**Schedule Total**: 6200.00  
**Total PO Amount**: 6200.00

**Supplier**: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention**: Samantha Green  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

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<tr>
<td>1</td>
<td>FY 24 Small Hef Project (Pumps in EAD) - JOC Job Order</td>
<td>1.00</td>
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<td>23117.23</td>
<td>23117.23</td>
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<td>2</td>
<td>Pending Change Orders</td>
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<td>0.01</td>
<td>0.01</td>
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Schedule Total: 23117.24

Total PO Amount: 23117.24
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0875

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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1        | FY 24 Small Hef  
Project (Pumps RES) - JOC Job Order |               |        | 1.00     | EA  | Standard              | 22077.20 | 22077.20     | 01/31/2024 |

**Schedule Total**  
22077.20

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<td>Pending Change Orders</td>
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<td>1.00</td>
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<td>Standard</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
22077.21

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Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
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<td>4000.00</td>
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**Schedule Total**

4000.00

**Total PO Amount**

4000.00

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**Supplier:** 0000002952
Amer Assn Collegiate Registrars
1108 16th St NW Ste 400
Washington DC 20036-4854
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cameka Wilkins

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID:**

**Quantity**

**UOM**

**Replenishment Option:** Standard

**Extended Amt**

**Due Date**

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
 unt system business service center
 denton tx 76205
 united states

---

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Madison Silva  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0504

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<tr>
<td>1 - 1</td>
<td>Close Coaching &amp; Consulting</td>
<td>0000017568</td>
<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
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<td>01/31/2024</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Attention:** DR XIANGRONG SHI  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | USP 10% OXYGEN BALANCE NITROGEN, USP DRUG MIX, CGA 280, SZ 200 ***MUST BE STENCILLED OR LABELED WITH THE FOLLOWING: WARNING: THIS MIXTURE MAY NOT SUPPORT LIFE AT SEA LEVEL.** | | 1.00 | EA | 119.08 | 119.08 | 01/31/2024

Schedule Total | 119.08

2 - 1 | CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE | | 1.00 | EA | 17.01 | 17.01 | 01/31/2024

Schedule Total | 17.01

Total PO Amount | 136.09

---

**Excise Registration Code:** 2023-0992

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040585
Texas Kidney Foundation
401 E Sonterra Blvd Ste 375
San Antonio TX 78258-4321
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0470

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<tr>
<td>1 - 1</td>
<td>Stakeholder Leadership Fellowship Cohort 2_Texas Kidney Foundation</td>
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<td>10000.00</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

Authorized Signature
# Purchase Order

**Authorized Signature**

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## DUPLICATE Dispatch Via Print

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## Payment Terms
30 days

## Freight Terms
Dest, prepay & add

## Ship Via
GROUND

## Buyer
Laduke, Rebecca A

## Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

## Supplier: 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

## Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention: DR MICHAEL GATCH

## Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<td>Hsd:ND4 25-36 gramsAGE 7-8 WEEKS</td>
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**Schedule Total**

437.10

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<td>Zip-Top Shipping Containerw/ Viewing Windows &amp; Gel Kits</td>
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**Schedule Total**

27.50

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**Schedule Total**

35.50

**Total PO Amount**

500.10

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Authorized Signature
**Purchase Order**

**Supplier:** 0000041259  
Foxfury  
3544 Seagate Way Ste 110  
Oceanside CA 92056-6041  
United States

**Attention:** Wendy Rounsley  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>HammerHead 365nm UV Forensic Light System</td>
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<td>359.99</td>
<td>359.99</td>
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**Schedule Total**  
**359.99**

| 2 - 1    | HammerHead 380nm + 395nm Forensic Light System |        | 1.00     | EA  | 359.99   | 359.99       | 01/31/2024     |

**Schedule Total**  
**359.99**

**Total PO Amount**  
**719.98**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001342  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu

**Excise Registration Code:** 2024-0404

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<td>Fee to set-up private bar</td>
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<td>Chef's Choice Buffet</td>
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<td>Mushroom Caps</td>
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Freight Terms</td>
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| Buyer | Supplier: 0000001342  
Fort Worth Club  
306 W 7th St Ste 888  
Fort Worth TX 76102-4912  
United States | Morales, Gabriel Adrian  
Phone/ Email | 940/369-5500  
Gabriel.  
Morales@untsystem.edu |
| Attention: Kimberly Williams | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code**: 2024-0404

| Line- | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total |
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| | | | | | | | | | 600.00 |

**Total PO Amount**: 10835.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Supplier:
**Aldinger Company**
Calibration Services
1440 Prudential Dr
Dallas TX 75235
United States

## Buyee:
**Laduke, Rebecca A**
940/369-5500
Rebecca.Laduke@untsystem.edu

## Payment Terms:
30 days

## Freight Terms:
Dest. prepay & add

## Ship Via:
GROUND

## Buyer Phone / Email:
940/369-5500
Rebecca.Laduke@untsystem.edu

## Payment Terms:
30 days

## Freight Terms:
Dest. prepay & add

## Ship Via:
GROUND

## Tax Exempt?
This is not a valid Purchase Order.
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## Tax Exempt ID:

## Replenishment Option:
Standard

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## Total PO Amount:
11284.00

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**Authorization: Wendy Rounsley**

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 00000000691
Rainin Instrument LLC
7500 Edgewater Drive
Oakland CA 94621-3027
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Pipette Tips RT LTS 300L F 768A/8: 30389254- 155.80 /each. Racked tips, 300 L max. volume, for Rainin pipettes with LTS LiteTouch, Sterilized, filter, 768 tips in 8 racks of 96. (5% discount)</td>
<td>1.00 EA</td>
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<td>Pipette Tips GP LTS 200L F 960A/10: 30389276- 148.01 /each. Green-Pak individual refills, 200 L max. volume, for Rainin pipettes with LTS LiteTouch, Sterilized, filter, 960 tips in 10 rack refills. Approx. lead time excluding transport: week, shippin</td>
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**Schedule Total** 148.01

**Schedule Total** 148.01

**Schedule Total** 15.54

**Total PO Amount** 311.56
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** STANKOWSKA  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
### Purchase Order

**Supplier:** 000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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CHANGE ORDER - REPRINT

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
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| Supplier: 0000014040 University of North Texas 1112 Dallas Dr Ste 4000 Denton TX 76205-1132 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Veronica Chavez-Rodriguez |

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>1.00 EA</td>
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Schedule Total 56672.00

Total PO Amount 56672.00
## Purchase Order

### CHANGE ORDER - REPRINT

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier:
0000014040
University of North Texas
1112 Dallas Dr Ste 4000
Denton TX 76205-1132
United States

### Ship To:
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### Attention:
Veronica Chavez-Rodriguez

### Bill To:
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

---

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**Attention:** Veronica Chavez-Rodriguez  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
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**Mfg ID**  
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**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

CHANGE ORDER - REPRINT

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca.</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000007453
University of Southern California
Sponsored Projects Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-8001
United States

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Attention: Veronica Chavez-Rodriguez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

25000.00

Total PO Amount

25000.00
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001887
Envigo Bioproducts Inc
PO Box 29716
Indianapolis IN 46229-0176
United States

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**Attention:** Megan Raetz

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**

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**Supplier:** 0000004779  
Royer & Schutts Inc dba  
Royer Commerical Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>ELEC COMP, DATA BLANK COVER PUTTY</td>
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**Schedule Total**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLEX ORDER**  
**Dispatch Via Print**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Supplier: 0000004779 Royer&Schutts Inc dba Royer Commercial Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
<thead>
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<th>Attention: Patricia Dossey</th>
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>7 - 1</td>
<td>COMPOSE,SINGLETILE, 32IN.HX48IN.W, FABRIC/TACKABLE,STD CORE,NO TECH_RR) {Railroad} Fields GRD B</td>
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**Schedule Total**  
463.36

| 8 - 1    | RECEIVE, DELIVER, AND MAKE ADJUSTMENTS TO CUBICLE STATIONS |        | 1.00     | EA  | 610.00   | 610.00       | 01/31/2024 |

**Schedule Total**  
610.00

**Total PO Amount**  
1779.70

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**Authorized Signature**
## Purchase Order

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**Supplier:** 0000054667  
Illumina Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** NRP on shetty hdisc

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Total PO Amount** 12804.80
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Schedule Total:

45600.00

5440.00

Total PO Amount:

51040.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Royer & Schutts Inc dba Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

This is not a valid Purchase Order.
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<tr>
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<th>Quantity</th>
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<th>Extended Amt</th>
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## Purchase Order

### Change Order - Reprint

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### Payment Terms

- 30 days
- Dest, prepay & add

### Buyer

- Morales, Gabriel Adrian

### Phone/ Email

- 940/369-5500
- Gabriel.Morales@untsystem.edu

### Supplier

- 0000004779
- Royer&Schutts Inc dba Royer Commerical Interiors
- 3100 West 7th Ste 200 Fort Worth TX 76107 United States

### Attention

- Patricia Dossey

### Bill To

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Ship To

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

- Yes

### Replenishment Option

- Standard

### Line- Sch

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<th>Item/Description</th>
<th>Mfg ID</th>
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### Total PO Amount

- 9589.18
**UNST SYSTEM**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPLICATE**

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**Mfg ID:**  
**Quantity**  
**UOM**  
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**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
1550.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount:** 14479.85

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>HS763-HS00002488</td>
<td>02-01-2024</td>
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### Payment Terms

- **30 days**
- **Dest, prepay & add**
- **GROUND**

### Buyer

- **Laduke, Rebecca A**
- **Phone/ Email**: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Supplier:

- **0000030862**  
- Shanghai ChemPartner Co Ltd  
- 3F Block A 2829 JinKe Rd  
- Zhangliang Hi-Tech POark  
- Pudong New Area  
- Shanghai 201203  
- China

### Excise Registration Code:

- 2024-0379

### Tax Exempt?  
- **Tax Exempt ID:**

### Line- Sch  
- **Item/Description:**
- **Mfg ID:**

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>DHED 10g</td>
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<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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<td>02/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

- **5000.00**

**Total PO Amount**

- **5000.00**

---

**Attention:** DR. LASZLO PROKAI  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013997  
University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

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**Attention:** Dr. Jin Liu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>24790.64</td>
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**Schedule Total**  
24790.64

**Total PO Amount**  
24790.64

---

**Authorized Signature**
**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Mike Pullin
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Latitude 5440 With 16GB HSC’s Image</td>
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<td>2.00</td>
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<td>1550.00</td>
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**Schedule Total**

3100.00

**Total PO Amount**

3100.00

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Authorized Signature

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>HSC CCAP Library 2-4 - Asbestos Survey AHU #7</td>
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<td>1260.40</td>
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Total PO Amount 1260.41
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Excise Registration Code:** 2023-0992

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<tr>
<td>1 - 1</td>
<td>OXYGEN, INDUSTRIAL GRADE, SIZE 200</td>
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<td>12.10</td>
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<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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<td>CARBON DIOXIDE, INDUSTRIAL GRADE, SIZE 50 POUND CYLINDER, CGA-320</td>
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<td>#2 CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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<td>17.01</td>
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<td>OXYGEN, MEDICAL GRADE, SIZE EA</td>
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<td>EA</td>
<td>17.01</td>
<td>51.03</td>
<td>02/01/2024</td>
</tr>
</tbody>
</table>

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** DR ABE CLARK

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-0992

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**Schedule Total:** 51.03

**Total PO Amount:** 244.52
**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Central Receiving on behalf of UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>5440 XCTO BASE</td>
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</table>

**Schedule Total**

1550.00

**Total PO Amount**

1550.00

Authorized Signature
# Purchase Order

**Supplier:** 0000028471  
Statewide California  
Electronic Library  
5161 Lankershim Blvd Ste 250  
North Hollywood CA 91601-4963  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<td>ACS Supplemental Charges FY24</td>
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**Schedule Total**  
2199.35

**Total PO Amount**  
2199.35

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Authorized Signature
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000003530
EBSCO
PO Box 204661
Dallas TX 75320
United States

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**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Mfg ID</td>
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<tr>
<td>1 - 1</td>
<td>Purchase of eBooks to support university curriculum</td>
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Authorized Signature
**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>XPS 15 (9530)</td>
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<td>02/02/2024</td>
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**Schedule Total**  
2973.02

**Total PO Amount**  
2973.02
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000029915
University of Texas System
210 W 7th St
Austin TX 78701-2903
United States

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Attention: Jennifer Mearns
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>TMDSAS 2023</td>
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<td>1.00</td>
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<td>5500.00</td>
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Schedule Total 5500.00

| 2 - 1       | TMDSAS 2024      |                |        | 1.00     | EA  | 6500.00  | 6500.00      | 02/02/2024 |

Schedule Total 6500.00

Total PO Amount 12000.00

Authorized Signature
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000054667
Illumina Inc
5200 Illumina Way
San Diego CA 92122
United States

### Ship To
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### Attention
Marcy Butler/Taegun Kwon

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>NextSeq PhiX Control Kit</td>
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<td>1.00</td>
<td>EA</td>
<td>162.45</td>
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| 2 - 1    | NextSeq 500/550 HighOutput Kit v2.5 (75 Cycles) |        | 5.00    | EA  | 1734.70  | 8673.50      | 02/02/2024 |
|          |                                                |        |          |     |          | Schedule Total | 8673.50 |

| 3 - 1    | Shipping |        | 1.00    | EA  | 530.16   | 530.16       | 02/02/2024 |
|          |          |        |          |     |          | Schedule Total | 530.16 |

| Total PO Amount | 9366.11 |

Authorized Signature
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**Schedule Total**: 112.39

**Schedule Total**: 37.02

**Total PO Amount**: 149.41
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Tax Exempt**? | Line- Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | 1 | FY 24 Small Hef Project (Onyxworks Upgrade) - JOC Job Order | 0000035905 | FIRETRON INC | 1.00 | EA | Standard | 36683.10 | 36683.10 | 02/05/2024 |

Schedule Total | 36683.10 |

2 | 1 | Payment & Performance Bond | 0000035905 | FIRETRON INC | 1.00 | EA | Standard | 375.00 | 375.00 | 02/05/2024 |

Schedule Total | 375.00 |

3 | 1 | Pending Change Orders | 0000035905 | FIRETRON INC | 1.00 | EA | Standard | 0.01 | 0.01 | 02/05/2024 |

Schedule Total | 0.01 |

Total PO Amount | 37058.11 |

**Authorized Signature**
**Purchase Order**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>OHDII FHD QL+ VP01, OHDII Full HD Zoom Camera for Maquet PoerLED II LightHeads with Quick Lock+ System</td>
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**Schedule Total** 9289.46

**Total PO Amount** 9289.46
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Excise Registration Code:** 2024-0501

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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000005224  
University of North Carolina-Chapel Hill  
AOB Bldg  
104 Airport Dr Ste 2200  
Chapel Hill NC 27599  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
4894.47

**Total PO Amount**
4894.47
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza, Ashley</td>
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## Supplier
0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

## Ship To
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## Attention
Julia Casados

## Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?
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## Schedule Total
607.50

## Total PO Amount
607.50

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006731  
Radcom Associates LLC  
Radcom Associates LLC c/o  
Apex Phy  
sics Partners LLC  
809 GLENEAGLES COURT  
SUITE 100  
TOWSON MD 21286  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business  
Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0418

### Line-Sch
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**Schedule Total**  
3400.00

**Total PO Amount**  
3400.00

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**Authorized Signature**
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<th>Attention: Jessica Powers</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Excise Registration Code: 2024-0304</th>
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<tr>
<td>Reese, Sherry A</td>
<td>4409 Bombay Ct</td>
<td>940/369-5500 Rebecca, <a href="mailto:Rebecca@untsystem.edu">Rebecca@untsystem.edu</a></td>
<td>UNT System Business Service Center</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>Fort Worth TX 76116-8165 United States</td>
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**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID: Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

| **Total PO Amount** | 108861.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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## Purchase Order

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
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### Supplier:

0000021796  
Houston Methodist Hospital  
6565 Fannin  
Houston TX 77030  
United States

### Ship To:

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### Attention:

Monica Castillo

### Bill To:

UNT System Business Service Center  
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Denton TX 76205  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total 25000.00

Total PO Amount 25000.00
**Purchase Order**

**Supplier:** 0000034679  
4434 Lula St  
Bellaire TX 77401-5224  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0413

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**Schedule Total**  
10000.00

**Total PO Amount**  
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**Authorized Signature**
| Line-Sch | Item/Description       | Tax Exempt ID: Mfg ID | Quantity | UOM  | PO Price | Extended Amt | Due Date   | Schedule Total | Total PO Amount |
|----------|------------------------|-----------------------|----------|------|----------|--------------|------------|---------------|----------------|----------------|
| 1 - 1    | AIM-AHEAD EAB YR 2.1   | Lucila Ohno Machado   | 1.00     | EA   | 2000.00  | 2000.00      | 02/05/2024 | 2000.00       | 2000.00        |

**Excise Registration Code:** 2023-0981A

Supplier: 0000031530
Lucila Ohno-Machado
40 Hunters Way
New Haven CT 06514-1541
United States

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Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000033318 | Stephanie Hawkins | Anderson  
| 315 Swift Creek Xing | Durham NC 27713-7282 | United States

| Ship To: | Morales, Gabriel Adrian  
| Phone/ Email | 940/369-5500 | Gabriel.Morales@untsystem.edu

---

**Authorized Signature**

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**DUPLICATE**

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| Morales, Gabriel Adrian | 940/369-5500 | Gabriel.Morales@untsystem.edu

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**Excise Registration Code:** 2023-1034A

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| Total PO Amount | 2000.00 |

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**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Purchase Order**

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2024-0532

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**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Weisenberger St  
Fort Worth TX 76107  
United States

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**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0532

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**Authorized Signature**
**Weighted Average: 1.56**
## Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center

**Excise Registration Code:** 2024-0532

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**Schedule Total:** 120.32

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**Authorized Signature**
**Supply:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Weisenberger St  
Fort Worth TX 76107  
United States

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**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0532

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0532

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| 28 - 1   | Global Total Office  
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TOR-AA-STD (MET 330K 28) |        | 2.00     | EA  | 388.08   | 776.16       | 02/05/2024 |
|          |                  |        |          |     |          |              |            |
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| 29 - 1   | Global Total Office  
6935P-03-AUR2-AU28-  
STD (MET 330K 29) |        | 2.00     | EA  | 401.94   | 803.88       | 02/05/2024 |
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| Schedule Total |                     |        |          |     |          |              |            |
| 30 - 1   | Global Total Office  
ZEFC66-ZENDCAP-ACJ-  
STD (MET 330K 30) |        | 4.00     | EA  | 167.48   | 669.92       | 02/05/2024 |
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| Schedule Total |                     |        |          |     |          |              |            |
| 31 - 1   | Hardware World  
PB801120 (MET 330K 31) |        | 2.00     | EA  | 30.08    | 60.16        | 02/05/2024 |
|          |                  |        |          |     |          |              |            |
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| Schedule Total |                     |        |          |     |          |              |            |
| 32 - 1   | Amazon Wire  
Management Kit (MET 330K 32) |        | 2.00     | EA  | 33.32    | 66.64        | 02/05/2024 |
|          |                  |        |          |     |          |              |            |
|          |                  |        |          |     |          |              |            |
| Schedule Total |                     |        |          |     |          |              |            |

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047379
G L Seaman & Company
2624 Weisenberger St
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Elizabeth Baker
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0532

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| Schedule Total | 27.27 |
| Schedule Total | 3635.00 |

| 34 - 1 | LABOR: GLS Dealer Services (34) | 1.00 | EA | 3635.00 | 3635.00 | 02/05/2024 |
|        |                                |      |    |          |          |            |
| Total PO Amount | 30813.39 |

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006849  
Rees Scientific LLC  
1007 Whitehead Road Ext  
Trenton NJ 08638-2428  
United States

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**Attention:** Marcy

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0334

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Adriana Sandoval  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 1579.66
**Purchase Order**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
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<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Adriana Sandoval  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
10538.00

**Total PO Amount**  
10538.00

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Authorized Signature
### Purchase Order

**Authorized Signature**

---

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson  
Fwy Ste 830  
Dallas TX 75243-1390  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0952

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**Schedule Total**  
- 935.00

**Schedule Total**  
- 50.40

**Schedule Total**  
- 0.01

**Total PO Amount**  
- 985.41
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Morales, Gabriel</td>
<td>940/369-5500</td>
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<tr>
<td>Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<tr>
<th>Supplier: 0000005224</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Monica Castillo</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>University of North Carolina-Chapel Hill</td>
<td>AOB Bldg 104 Airport Dr Ste 2200 Chapel Hill NC 27599 United States</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>488337.00</td>
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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
HS763-HS000002536 08-31-2023
Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Laduke, Rebecca A 940/369-5500
Buyer Phone/ Email Currency
Laduke, Rebecca A 940/369-5500

Supplier: 0000002154 Acclaim Physician Group Inc
Attn: Acclaim Finance 200 W Magnolia Ave Ste 201
Fort Worth TX 76104 United States

Ship To: This is not a valid Purchase Order.
Attention: Dr. David Farmer Bill To: UNT System Business Service Center
This document is reproduced for reporting purposes only.
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 RA00021 - Farmer - TCMHCC Acclaim/CPWE 1.00 EA 25635.96 25635.96 02/06/2024

Schedule Total 25635.96

Total PO Amount 25635.96

Authorized Signature
**Supplier:** 0000073001  
Tarrant County Hospital District  
dba JPS Health Network  
1500 S Main St  
Fort Worth TX 76104-4941  
United States

**Ship To:**  
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**Attention:** Dr. David Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>EA</td>
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**Schedule Total**  
40623.17

**Total PO Amount**  
40623.17

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000073001
Tarrant County Hospital District
dba JPS Health Network
1500 S Main St
Fort Worth TX 76104-4941
United States

**Ship To:**
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**Attention:** Dr. David Farmer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

53116.37

**Total PO Amount**

53116.37
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 20561.34

Total PO Amount: 20561.34
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Schedule Total: 7923.26

Total PO Amount: 7923.26
**Purchase Order**

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rucha RF00100  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Service Form Request Qiagen | | 1.00 | EA | 9671.00 | 9671.00 | 02/06/2024

**Schedule Total**  
9671.00

**Total PO Amount**  
9671.00

---

**Authorized Signature**

---
## Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000024368 Oak Hill Genetics LLC  
21434 Oak Hill Rd  
Ewing IL 62836  
United States |
|-----------------|

| Buyer: Laduke, Rebecca A  
Phone/Email: 940/369-5500 Rebecca.Laduke@untsystem.edu |
|-----------------|

| **Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
|-----------------|

| Attention: Susan Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-----------------|

| **Tax Exempt?**  
Line-Sch |
|-----------------|

| **Tax Exempt ID:**  
Mfg ID |
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| **Item/Description**  
**Schedule Total** |
|-----------------|

| **Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date** |
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| **Line-Sch**  
**Item/Description**  
**Schedule Total** |
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| **PO Price**  
**Extended Amt**  
**Due Date** |
|-----------------|

| **Schedule Total**  
**Total PO Amount** |
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| **Line-Sch**  
1 - 1 Male Research Pig 30-60 kg  
3.00 EA 308.00 924.00 02/06/2024 |
|-----------------|

| **Schedule Total**  
924.00 |
|-----------------|

| **Line-Sch**  
2 - 1 Female Research Pig 30-60 kg  
3.00 EA 355.00 1065.00 02/06/2024 |
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| **Schedule Total**  
1065.00 |
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| **Line-Sch**  
3 - 1 Health Certificate, delivery of animals and fuel surcharge  
1.00 EA 2175.95 2175.95 02/06/2024 |
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| **Schedule Total**  
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| **Total PO Amount**  
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# Purchase Order

**CHANGE ORDER - REPRINT**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR SHAOHUA YANG  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000975
Medical City Fort Worth
Attn: Accounting
900 8th Ave Ste 520
Fort Worth TX 76104
United States

**Ship To:**
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**Attention:** Vivian Burke
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order

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**Schedule Total**

300.00

**Total PO Amount**

300.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<th>0000000975 Medical City Fort Worth Attn: Accounting 900 8th Ave Ste 520 Fort Worth TX 76104 United States</th>
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<td>Vivian Burke</td>
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<td>Bill To:</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>UOM</th>
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**Schedule Total**

150.00

**Total PO Amount**

150.00
**Purchase Order**

**Supplier:** 0000021796  
Houston Methodist Hospital  
6565 Fannin  
Houston TX 77030  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000021796  
Houston Methodist Hospital  
6565 Fannin  
Houston TX 77030  
United States

<table>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>AIM-AHEAD CDP_Sub to Houston Methodist_A Waterman_2</td>
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<td>Standard</td>
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**Schedule Total**  
654132.00

**Total PO Amount**  
654132.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-0992

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<td>3 - 1</td>
<td>Carbon dioxide, Medical Grade, 50# cylinder</td>
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**Total PO Amount**

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**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00002562  
02-06-2024  
Revision

**Payment Terms**  
30 days  
Dest, prepay & add  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Dennys Arrieta

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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**Schedule Total**  
16793.48

**Total PO Amount**  
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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000029171
Thriving Teams Institute
601 Quail Valley Dr
Georgetown TX 78626-8051
United States

**Ship To:**

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**Attention:** Dr. Patricia Alphin

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total**

2500.00

**Total PO Amount**

2500.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** Williams 2093  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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</table>

**Total PO Amount**  
398.54

Authorized Signature
**Purchase Order**

**Supplier:** 0000040565
George Rust
2336 Cypress Cove Dr
Tallahassee FL 32310-6342
United States

**Ship To:**
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**Attention:** Veronica Chavez-Rodriguez

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0497

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**Schedule Total**

18000.00

**Total PO Amount**

18000.00
**Purchase Order**

**Authorized Signature**

**UNUT Health Science Center**

**UNT System Business Service Center**

Denton TX 76205

United States

---

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<tr>
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<td>Dest, prepay &amp; add</td>
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**Buyer**

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<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000017568

Close Coaching & Consulting LLC

810 Waite Dr

Lewisville TX 75077-8581

United States

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**Attention:** Joanna Baksh

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

3600.00

**Total PO Amount**

3600.00
## Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Jessica Medina

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
241.80

**Total PO Amount**  
241.80

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000005906  
Paper Concepts  
33 Kramer Ln  
Sanger TX 76266-5782  
United States

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**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1568.00

**Total PO Amount**  
1568.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** DR NATHALIE SUMIEN  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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**Schedule Total**  
34.02

**Total PO Amount**  
58.22

Authorized Signature
**Supplier:** 0000041207  
San Diego State University Foundation  
5250 Campanile Dr  
San Diego CA 92182-1947  
United States

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**Attention:** Erica Diego  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000041472  
Research Foundation of the City Universi  
230 W 41st St Fl 7  
New York NY 10036-7207  
United States

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**Attention:** Erica Diego  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
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<td>SUBAWARD City of UNIV NEW YORK</td>
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</table>

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

**Authorized Signature**
| Supplier: 0000027850 Fisk Electric Company 1617 W Crosby Rd Ste 120 Carrollton TX 75006-6493 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Patricia Dossey |
| Tax Exempt?: | Tax Exempt ID: | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Line-Sch | | | | | | | | |
| 1 - 1 | | Fisk Electric | | 1.00 | EA | 8750.00 | 8750.00 | 02/08/2024 |
| Schedule Total | | | | | | | | 8750.00 |
| Total PO Amount | | | | | | | | 8750.00 |
Supplier: 0000029963
Mission Restaurant Supply
PO Box 10310
San Antonio TX 78210-0310
United States

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Attention: Adriana Sandoval
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 12431.00

Total PO Amount 12431.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014033  
University of Texas San Antonio  
Athletics Ticket Office  
One UTSA Circle  
San Antonio TX 78249  
United States

<table>
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<th>Line-Sch</th>
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Schedule Total  
25000.00

Total PO Amount  
25000.00

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**Attention:** Laura Rivera

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000038136  
Liu, Yutao  
459 Jade Dr  
Martinez GA 30907  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dimitrios Karamichos

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Dr. Yutao Liu</td>
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<td>5000.00</td>
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Schedule Total 5000.00

Total PO Amount 5000.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000003773
University of Oklahoma
Dept Chem/Biochem
Stephenson Life Sci Rsch Ctr
101 Stephenson Pkwy Rm
1000
Norman OK 73019-0000
United States

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**Attention:** Dr. Jin Liu

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
11701.45

**Total PO Amount**
11701.45

Authorized Signature
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| Excise Registration Code: 2023-0992 |

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<td>Oxygen Tank</td>
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Schedule Total 206.37

Total PO Amount 206.37
UNTHSC Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Purchase Order
HS763-HS00002586
02-08-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Morales, Gabriel Adrian

Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 0000041472
Research Foundation of the
City Universi
230 W 41st St Fl 7
New York NY 10036-7207
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Erica Diego

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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Schedule Total

Total PO Amount

439516.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<th>Currency</th>
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<tr>
<td>Morales, Gabriel, Adrian</td>
<td>940/369-5500 Gabriel, <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: 0000014033 | University of Texas San Antonio Athletics Ticket Office One UTSA Circle San Antonio TX 78249 United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

Attention: Laura Rivera  
Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

| Supplier: 0000014033 | University of Texas San Antonio Athletics Ticket Office One UTSA Circle San Antonio TX 78249 United States |

<table>
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<td>RF00280 SUB00000298 - AIM-AHEAD - DICB - UT San Antonio</td>
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Schedule Total 475000.00

Total PO Amount 475000.00
# Purchase Order

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

---

## SUPPLIER: 0000040824 CrescentWorld Enterprises
PO Box 5025
Jackson MS 39296-5025
United States

## Shipment Information:
- **Ship To:** This is not a valid Purchase Order.
- **Attention:** Monica Castillo
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

## Excise Registration Code: 2024-0474

<table>
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<td>Stakeholder</td>
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<td>10000.00</td>
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**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00
## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004601
Johns Hopkins University Press
PO Box 19966
Baltimore MD 21211-0966
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Purchase Order

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>JHU/DSTC Subaward Year 2.1</td>
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<td>520455.00</td>
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<td>02/08/2024</td>
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**Schedule Total**  
520455.00

**Total PO Amount**  
520455.00

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**Authorized Signature**
# Purchase Order

**supplier:** 0000015244  
Control Solutions Inc dba VFC DataLogger  
35851 Industrial Way Ste D  
St Helens OR 97051  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>PMC - Control Solutions VFC Datalogger</td>
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<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>02/09/2024</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joe Wascomb  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

---

Authorized Signature
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031899  
Novum Medical Products of NY LLC  
80 Creekside Dr  
Amherst NY 14228-2027  
United States

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**Attention:** Stephanie Etter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000031899  
Novum Medical Products of NY LLC  
80 Creekside Dr  
Amherst NY 14228-2027  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Total PO Amount:** 2402.46
**Purchase Order**

**Supplier:** 0000013939
10x Genomics, Inc.
6230 Stoneridge Mall Rd
Pleasanton CA 94588-3260
United States

**Ship To:**
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**Attention:** Marcy Butler/Taegun Kwon

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0526

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Chromium Next GEM Chip G Single Cell Kit, 48 rxns</td>
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**Schedule Total**

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<td>2 - 1</td>
<td>Chromium Next GEM Single Cell 3' Kit v3.1, 4 rxns</td>
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**Schedule Total**

6859.00

**Total PO Amount**

8569.00

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Authorized Signature
**Supplier:** 0000036571
Summit Surgical Technologies
2525 S Dayton Way Apt 1210
Denver CO 80231-3914
United States

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**Attention:** Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0531

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<td>Summit 21.0 cu.ft. 33&quot; Wide Convertible All-Freezer/Refrigerator</td>
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| 2 - 1    | Standard Ground with Liftgate |        | 1.00     | EA  | 325.00   | 325.00       | 02/12/2024 |
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|          |                               |        |          |     | 325.00   |              |            |
|          |                               |        |          |     |          |              |            |
|          |                               |        |          |     | 325.00   |              |            |
|          |                               |        |          |     |          |              |            |
| Schedule Total |                         |        |          |     | 325.00   |              |            |

**Total PO Amount** 1509.00

Authorized Signature
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000034133
The Social Space LLC
205 S Calhoun St
Fort Worth TX 76104-1311
United States

**Ship To:**
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**Attention:** Samantha Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0536

<table>
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<td>Service Form Request</td>
<td>- Social Space</td>
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**Schedule Total**

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**Total PO Amount**

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</table>
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**  
HS763-HS00002598  
02-12-2024  
02/12/2024

**Payment Terms**  
30 days  
Dest, prepay & add  
GROUND

**Ship Via**

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

---

**Ship To:**  
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---

**Attention:** Dr. Denise Inman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-0992

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<table>
<thead>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<td>02/12/2024</td>
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**Schedule Total**  
442.61

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**Total PO Amount**  
442.61
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<th>Purchase Order</th>
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<td>02-12-2024</td>
<td>1 - 2024-03-25</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000041352  
Eula King  
3206 Bonaventure Blvd N  
Fort Worth TX 76140-8602  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
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<tbody>
<tr>
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<td>Eula King, Educational support to ICTC</td>
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<table>
<thead>
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<th>Quantity</th>
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<td>1.00</td>
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</table>

**Schedule Total**  
2500.00

Total PO Amount  
2500.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000025707  
Symptom Media LLC  
2341 Marca Pl  
Carlsbad CA 92009  
United States

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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000016071  
AlloE Solutions  
2510 W 6th St  
Lawrence KS 66049  
United States

**Ship To:**  
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**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>AlloE Solutions for eMedley MSPE</td>
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<td>EA</td>
<td>17200.00</td>
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**Schedule Total**  
17200.00

**Total PO Amount**  
17200.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
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<td>Latitude 5440 with 16GB HSC's Image</td>
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<td>EA</td>
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<td>Dell Dock- WD19S 130w PowerDelivery 180w Power Supply</td>
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<td>EA</td>
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<td>3 - 1</td>
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<td>Dell Pro Wireless Keyboard &amp;Mouse - KM5221W</td>
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**Total PO Amount**  
2148.99

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**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** DIR TSO 3763

---

Authorized Signature
# Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000009639</th>
<th>Valerie &amp; Company</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 3883 Turtle Creek Blvd Apt 112</td>
<td></td>
</tr>
<tr>
<td>City: Dallas TX 75219-4403</td>
<td></td>
</tr>
<tr>
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<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order.</th>
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<tbody>
<tr>
<td>Name: Laduke, Rebecca A</td>
<td></td>
</tr>
<tr>
<td>Phone: 940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Email: <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Attention: Brenda Vasini Rosell</th>
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<th>Bill To:</th>
<th>UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Address: 1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>City: Denton TX 76205</td>
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<tr>
<td>Country: United States</td>
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<td>1-1</td>
<td>Executive Coaching Dr. Karamichos</td>
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</tr>
</tbody>
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| Schedule Total | 3600.00 |

| Total PO Amount | 3600.00 |

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON TX 76205
United States

Supplier: 0000036433 MedStar Health Research Institute
6525 Belcrest Rd
Hyattsville MD 20782-2003
United States

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Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0469

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<td>Stakeholder Leadership Fellowship Cohort 2_Medstar</td>
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Schedule Total 10000.00

Total PO Amount 10000.00
**Purchase Order**

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<tr>
<td>1</td>
<td>USP 10% OXYGEN BALANCE NITROGEN, USP DRUG MIX, CGA 280, SZ 200<strong>MUST BE STENCILED OR LABELED WITH THE FOLLOWING: WARNING: THIS MIXTURE MAY NOT SUPPORT LIFE AT SEA LEVEL</strong></td>
<td></td>
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<td>119.08</td>
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<td>119.08</td>
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<td>CYLINDER USAGE CHARGE, INCLUDES$2.00 ENERGY CHARGE</td>
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<td>EA</td>
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<td>17.01</td>
<td>02/13/2024</td>
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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** DR XIANGRONG SHI

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

**Authorized Signature**
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000002672  
Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

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**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Credit Collections</td>
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<td>15000.00</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste  
430A  
Seattle WA 98116-4589  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier | Tango Card Inc  
| Address | 4700 42nd Ave SW Ste  
| City/State/Zip | Seattle WA 98116-4589  
| Country | United States

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<th>PO Price</th>
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**Schedule Total**  
17000.00

**Total PO Amount**  
17000.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006731  
Radcom Associates LLC  
Radcom Associates LLC c/o  
Apex Phy  
sics Partners LLC  
809 GLENEAGLES COURT  
SUITE 100  
TOWSON MD 21286  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000032403 Dimitrov, Dimiter  
13644 Orchard Dr  
Clifton VA 20124-1070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Luz Henriquez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**  
2970.00

**Total PO Amount**  
2970.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016920  
Paradigm Inc  
2600 Performance Ct  
Virginia Beach VA 23453  
United States

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**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Mailing Fees for Master &amp; Doctoral diplomas</td>
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016920  
Paradigm Inc  
2600 Performance Ct  
Virginia Beach VA 23453  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<td>7 - 1</td>
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**Schedule Total**  
846.60

**Total PO Amount**  
10499.10

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

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**DUPPLICATE**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000036571
Summit Surgical Technologies
2525 S Dayton Way Apt 1210  
Denver CO 80231-3914  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
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<td>Summit Vaccine 9.2 cu.ft. Refrigerator Freezer</td>
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<td>2998.00</td>
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<td>Standard Ground with Liftgate</td>
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  **Schedule Total: 325.00**

**Total PO Amount: 3323.00**

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000690  
American Association of Colleges of Osteopathic Medicine  
7700 Old Georgetown Rd Ste 250  
Bethesda MD 20814  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>AACOM Membership_FY25</td>
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**Schedule Total**  
73870.00

**Total PO Amount**  
73870.00

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028588  
MERCEDES CRUZ  
6244 Obsidian Creek Dr  
Fort Worth TX 76179-1544  
United States

**Ship To:**  
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**Attention:** Jessica Grace  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Mercedes Cruz - Spring 2024 A4T Clinics</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00
### Purchase Order

#### Supplier:
0000014016
University of Houston
Treasurers Office
PO BOX 988
Houston TX 77001-0988
United States

#### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Attention:
Annie Mathew

#### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Tax Exempt?
No

#### Tax Exempt ID:

#### Replenishment Option:
Standard

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#### Schedule Total
25000.00

#### Total PO Amount
25000.00

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Authorized Signature
Denton TX 76205
United States

Supplier: 000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pham RF00253
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch Sch

1 - 1 SRG0046 Ovariectomy

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Schedule Total 693.50

2 - 1 C57BL/6J Strain:

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Schedule Total 18.42

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Schedule Total 69.00

Total PO Amount 1213.22

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Systimax Cat 6 patch cord 5-foot Yellow</td>
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<td>Systimax Cat 6 patch cord 30-foot Yellow</td>
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## Purchase Order

### UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States | Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  
Attention: Leonor Acevedo  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### DUPLICATE  
Dispatch Via Print

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500, <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<th>Extended Amt</th>
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<tr>
<td>7 - 1</td>
<td>Systimax 24-port modular discrete patch panel for M series jacks</td>
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### Schedule Total  
507.00

### Total PO Amount  
23927.30
### Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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| 2 - 1    | Invoice 94545910 |       | 1.00     | EA  | 607.48   | 607.48      | 02/13/2024 |

**Schedule Total**  
607.48

**Total PO Amount**  
1214.96

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000001053 | Cuevas Distribution Inc  
| | PO Box 161006  
| | Fort Worth TX 76161-1006  
| | United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR ABE CLARK/Pinkal

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>LIQUID NITROGEN, INDUSTRIAL GRADE, 230LT, 22PSI, LOW PRESSURE</td>
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<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
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**Total PO Amount**

149.41

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethany Echartea  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00

---

**Authorized Signature**
# Purchase Order

**Supply: 0000039029 Tosto, Giuseppe**  
550 W 161st St Apt 3A  
New York NY 10032-6201  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Rebecca Clark  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

Authorized Signature
### Purchase Order

#### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

#### Supplier: 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

#### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Attention: Julia Casados

#### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | Glen Ellman - Heart Health Lunch | | 1.00 | EA | 150.00 | 150.00 | 02/14/2024 |

#### Schedule Total
| 150.00 |

#### Total PO Amount
| 150.00 |

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## Purchase Order

| Supplier: 0000031095 Glen E. Ellman |
|------------------|------------------|
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Julia Casados |
| Bill To: UNT System Business Service Center|
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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**Schedule Total**

540.00

**Total PO Amount**

540.00

---

Authorized Signature
# Purchase Order

**Authorized Signature**

## UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0981

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004474  
Metro Golf Cars  
4063 South Frwy  
Fort Worth TX 76110-6353  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Order Details:**

**Supplier:** Boston Industries, Inc.
10 Industrial Rd
Walpole MA 02081-1305
United States

**Buyer:** Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Ship To:**
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**Attention:** DR. SHAOHUA YANG
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Zeiss LD C-APOCHROMAT 40x/1.1 W Korr UV-VIS-IR Microscope Objective (O3893)</td>
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**Purchase Order Details:**

**Purchase Order Number:** HS763-HS00002646
**Purchase Order Date:** 02-14-2024
**Payment Terms:** 30 days
**Freight Terms:** Dest, prepaid & add
**Ship Via:** GROUND

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**

---

**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:**  
0000016069  
Quantum Mechanical Services Inc  
5001 Rondo Dr Ste 100  
Fort Worth TX 76106  
United States

**Ship To:**  
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**Attention:**  
Misten Milligan  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
9215.00

**Total PO Amount**  
9215.00

Authorized Signature
**Purchase Order**

**Suppliers:**
- **0000030679**
  - Regent Services
  - 101 Saint Louis Ave
  - Fort Worth TX 76104-1229
  - United States

**Ship To:**
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**Attention:** Misten Milligan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

34374.25

**Total PO Amount**

34374.25

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031351
Texas Industrial Security Inc
1712 Pennsylvania Ave
Fort Worth TX 76104-2036
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Misten Milligan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-2268

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**Schedule Total**

25438.97

**Total PO Amount**

25438.97

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

| Supplier | 0000000528 | Docusign Inc | 221 Main St Ste 1000 | San Francisco CA 94105 | United States |
| Supplier Address |  |  |  |  |  |

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
8423.52

**Total PO Amount**  
8423.52

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jayoung Kim  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<tr>
<td>1 - 1</td>
<td>Carbon Dioxide Tank</td>
<td>1.00</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>Cylinder</td>
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**Schedule Total**  
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**Total PO Amount**  
40.30
## Purchase Order

**Authorized Signature**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000000110 Council on Education for Public Health  
1010 Wayne Ave Ste 220  
Silver Spring MD 20910-5660  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nellie Berumen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Invoice 12430- Annual Accreditation Fee (SPH) CY2024 / University of North Texas Health Science Center, School of Public Health. | | 1.00 | EA | 9307.00 | 9307.00 | 02/14/2024 |

**Schedule Total** | 9307.00 |

**Total PO Amount** | 9307.00 |
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<th>PO Price</th>
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<td>1</td>
<td>Anatomy Models</td>
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Schedule Total 5723.00

Total PO Amount 5723.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020204  
Texas Department of State Health Svcs  
Enviro&Sani Licensing  
ZZ154-092  
MC2003, PO Box 149347  
Austin TX 78714-9347  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Radiation control license</td>
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<td>3640.00</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER**: 0000001508  
Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: DR. ABE CLARK/Curry

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: UTSSCA 4914

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<tr>
<td>1 - 1</td>
<td>ETHYL ALCOHOL 200 PROOF</td>
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**Schedule Total**  
77.11

**Total PO Amount**  
77.11

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Authorized Signature
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000017750
Abcam Inc
One Kendall Square
Building 200
3rd Floor
Cambridge MA 02139
United States

### Ship To
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### Attention
DR. SHAOHUA YANG

### Bill To
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch

### Item/Description
Recombinant Anti-Prealbumin antibody [EPR20971] (ab215202)

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
545.00

### Extended Amt
545.00

### Due Date
02/15/2024

### Schedule Total
545.00

### Total PO Amount
545.00

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

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**Attention:** DR MICHAEL GATCH  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Hsd:ND4 30-37 gramsAGE 7-8 WEEKS WE DOB 01/05/24 CAGE MATES</td>
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<td>Zip-Top Shipping Containerw/ Viewing Windows &amp; Gel Kits</td>
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<td>1.00</td>
<td>EA</td>
<td>27.50</td>
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<td>3 - 1</td>
<td>Per Box Freight</td>
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**Schedule Total**  
469.80

**Schedule Total**  
27.50

**Schedule Total**  
35.50

**Total PO Amount**  
532.80

---

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000001281 Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States | **Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | **Attention:**  
Megan Raetz  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 - 1</td>
<td>TZED 100mg/mL C3N 5mL</td>
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<td>12.00</td>
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**Schedule Total:**  
491.64

| 2 - 1    | Freight charges | | 1.00 | EA  | 4.00 | 4.00 | 02/15/2024 |

**Schedule Total:**  
4.00

**Total PO Amount:**  
495.64

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Schedule Total**

1050.00

**Total PO Amount**

1050.00

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**Supplier:** 0000041537
Gabriel Sheffield
3711 Fordham Rd Apt 201
Dallas TX 75216-3968
United States

**Ship To:**
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**Attention:** Dennys Arrieta
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**
**Unt System Business Service Center**
Denton TX 76205
United States

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**Purchase Order**

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<td>GROUND</td>
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**Buyer**
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca. Laduke@untsystem.edu

**Supplier:** 0000027205  
Bio-Response Solutions Inc  
200 Collin Court  
Danville IN 46122-7933  
United States

**Ship To:**  
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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1.00</td>
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**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

DUPLICATE
Purchase Order
HS763-HS00002667

Dispatch Via Print
Date
02-15-2024
Revision

Payment Terms
30 days
Freight Terms
Dest, prepaid & add
Ship Via
GROUND

Buyer
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu
Currency

Supplier: 0000035786
SAKURA FINETEK USA, INC.
1750 West 214th St
Torrance CA 90501
United States

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Attention: Marcy/Phillip
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>TISSUE-TEK TEC 6 EMBEDDING SYSTEM, 115V, 60Hz</td>
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Tax Exempt?
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Schedule Total: 1145.00

Total PO Amount: 1145.00
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000033932
Mario Flores
220 Oak Ridge Dr
Center Point TX 78010-5516
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0553

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<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>Mario Flores</td>
<td>1.00</td>
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Schedule Total 10000.00
Total PO Amount 10000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
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<td>Ship To:</td>
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Supplier: 0000040566 Sophia Z. Shalhout
170 Brookline Ave Unit 528
Boston MA 02215-3922
United States

Excise Registration Code: 2024-0557

Tax Exempt? | Tax Exempt ID: Mfg ID | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1.00</td>
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Schedule Total | Total PO Amount |
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</tbody>
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Authorized Signature
**Supplier:** 0000040647
Kai Zhang
2301 Eastmark Dr Apt 3509
College Station TX 77840-4010
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0555

<table>
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<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>Kai Zhang</td>
<td>1.00</td>
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<td>10000.00</td>
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</table>

**Schedule Total** 10000.00

**Total PO Amount** 10000.00
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000001053</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cuevas Distribution Inc</td>
</tr>
<tr>
<td>PO Box 161006</td>
</tr>
<tr>
<td>Fort Worth TX 76161-1006</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donna Coyle  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>1 - 1</td>
<td>Cuevas Order Core Lab Coyle</td>
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**Schedule Total**  
139.45

**Total PO Amount**  
139.45

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**Authorized Signature**

## Purchase Order

**UNTHSC**

**Supplier:** 0000054611
D. Stafford & Associates, LLC
179 Rehoboth Ave # 1121
Rehoboth Beach DE 19971-7943
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** DR MICHAEL FORSTER

---

**Purchase Order**  
**HS763-HS00002677**  
**02-16-2024**

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<td>Hsd:ND4 30-44 gramsDOB 12/29/24</td>
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<td>15.66</td>
<td>563.76</td>
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<tr>
<td>2 - 1</td>
<td>Zip-Top Shipping Container w/ Viewing Windows &amp; Gel Kits</td>
<td>1.00</td>
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<td>27.50</td>
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<td>3 - 1</td>
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</table>

**Total PO Amount**  
626.76

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040531  
Zhongming Zhao  
4917 Spruce St  
Bellaire TX 77401-4034  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0554

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<td>1 - 1</td>
<td>RF Mentor Cohort 2 Zhongming Zhao</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000040505  
Zhen Lin  
2307 Welch St  
Houston TX 77019-6045  
United States

Ship To:  
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Attention: Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2024-0558

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
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<td>RF Mentor Cohort 2</td>
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Schedule Total 10000.00  
Total PO Amount 10000.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
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<th>Bill To</th>
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<th>Tax Exempt ID:</th>
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<th>Replenishment Option:</th>
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<th>Total PO Amount</th>
</tr>
</thead>
</table>
| 0000034826  
Marina Holz  
25 Harim road  
Greenwich CT 06831  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Monica Castillo | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | 2024-0556 | 1 - 1 RF Mentor Cohort 2  
Marina Holz | 1.00 | EA | 10000.00 | 10000.00 | 02/16/2024 | 10000.00 |

Schedule Total  
10000.00

Total PO Amount  
10000.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

<table>
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<tr>
<th>Supplier: 0000009639</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Dimitrios Karamichos</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Valerie &amp; Company</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3883 Turtle Creek Blvd Apt 112</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Dallas TX 75219-4403</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>United States</td>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
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<td>1.00</td>
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**Schedule Total**

1200.00

**Total PO Amount**

1200.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Authorized Signature**

| Supplier: 0000001053 | Cuevas Distribution Inc |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Sarah Nicholas |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Tax Exempt ID: | Mfg ID |
| Schedule Total | 149.41 |
| Due Date | 02/16/2024 |
| Excise Registration Code: 2023-0992 |

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<td>149.41</td>
<td>149.41</td>
<td>02/16/2024</td>
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</table>

**Total PO Amount** 149.41

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**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**PO Price** 149.41

**Authorized Signature**
## Purchase Order

### Supplier:
000054987  
University of Texas Health  
Science  
Center at San Antonio  
7703 Floyd Curl Drive  
San Antonio TX 78229-3900  
United States

### Ship To:
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### Attention:
Patricia Powell

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch
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### Total PO Amount
6111.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  

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<tr>
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<tr>
<td>HS763-HS00002690</td>
<td>02-16-2024</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000021456  
Texas Board of Nursing  
1801 Congress Ave Ste 10-200  
Austin TX 78701  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
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<td>Accreditation fee - Pre-licensure BSN</td>
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<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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<td>02/16/2024</td>
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<td>Accreditation fee - MSN PMHNP</td>
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<td>2500.00</td>
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**Schedule Total**  
2500.00  

**Total PO Amount**  
5000.00
**Authorized Signature**  

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  

**DUPPLICATE**  

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**Buyer**  

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<tr>
<td>940/369-5500</td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000010665  
Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Veronica Chavez-Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

1 - 1  
Greenphire Invoice  
Payment For Feb. 2024  
1.00  
EA  
92.50  
92.50  
02/16/2024

**Schedule Total**  
92.50

**Total PO Amount**  
92.50
# Purchase Order

**Supplier:** 0000006604  
**AMAZON COM INC**  
**1550 S 48th St**  
**Grand Forks ND 58201**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<td>Tram Diep - eGift Card</td>
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<td>10.00</td>
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<td>Anisha Saripalli - eGift Card</td>
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<td>1.00</td>
<td>EA</td>
<td>10.00</td>
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<td>10.00</td>
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<td>Matthew Doan - eGift Card</td>
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<td>Parisa Sharif - eGift Card</td>
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**Total PO Amount**  
**40.00**

**Authorized Signature**
**Purchase Order**

**Excise Registration Code:** 2023-0992

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<th>Line-Sch</th>
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<td>LIQUID NITROGEN, INDUSTRIAL GRADE, 240LT, 230PSI, HIGH PRESSURE</td>
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<td>1.00</td>
<td>EA</td>
<td>112.39</td>
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<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
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<td>1.00</td>
<td>EA</td>
<td>37.02</td>
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**Total PO Amount:** 149.41
**Purchase Order**

**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR MICHAEL GATCH

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Hsd:ND4 30-44 gramsWE</td>
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<td>30.00</td>
<td>EA</td>
<td>15.66</td>
<td>469.80</td>
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<td>Zip-Top Shipping Containerw/ Viewing Windows &amp; Gel Kits</td>
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<td>1.00</td>
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<td>27.50</td>
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<tr>
<td>3 - 1</td>
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**Schedule Total**

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<tbody>
<tr>
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<td>EA</td>
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<td>469.80</td>
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<td>Zip-Top Shipping Containerw/ Viewing Windows &amp; Gel Kits</td>
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**Total PO Amount**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>30.00</td>
<td>EA</td>
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<tr>
<td>3 - 1</td>
<td>Per Box Freight</td>
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**Total PO Amount**

469.80 + 27.50 + 35.50 = 532.80
Authorized Signature

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<tr>
<th>Supplier</th>
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<tbody>
<tr>
<td>Azene Zenebe</td>
<td>Morales, Gabriel Adrian</td>
</tr>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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<table>
<thead>
<tr>
<th>Attention: Monica Castillo</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Excise Registration Code: 2024-0561

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<td>RF Mentor Cohort 2</td>
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Schedule Total: 10000.00

Total PO Amount: 10000.00
**Purchase Order**

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<th>Payment Terms</th>
<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
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Supplier: 0000034906 Mario Schootman dba Schootman Consulting 9 Sweetcider Ct O Fallon MO 63368-6035 United States

<table>
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<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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**Excise Registration Code:** 2024-0559

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<td>Item/Description</td>
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<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2 Mario Schootman</td>
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</table>

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000026615  
Oklahoma Medical Research Fndn  
825 NE 13th St  
Oklahoma City OK 73104  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<tbody>
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<td>1</td>
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<td>2</td>
<td>Ultrathin Grids (additional after 5 or when Semithins are also requested)</td>
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<td>20.00</td>
<td>EA</td>
<td>3.00</td>
<td>60.00</td>
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<td>Ultrathins (ROI-up to 5 grids)</td>
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<td>4.00</td>
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<td>51.75</td>
<td>207.00</td>
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<td>Lead Citrate/Uranyl Acetate (up to 10/set)</td>
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<td>51.75</td>
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<td>02/19/2024</td>
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**Authorized Signature**
### Purchase Order

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000026615</th>
<th>Oklahoma Medical Research Fndn</th>
<th>Oktahoma City OK 73104</th>
<th>United States</th>
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<tbody>
<tr>
<td><strong>Ship To</strong>: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td><strong>Attention</strong>: Sarah Nicholas</td>
<td><strong>Bill To</strong>: UNT System Business Service Center</td>
<td><strong>Send Invoices to</strong>: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td><strong>Supplier</strong>: 0000026615</td>
<td>Oklahoma Medical Research Fndn</td>
<td>825 NE 13th St</td>
<td>Oklahoma City OK 73104</td>
</tr>
<tr>
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<td>7 - 1 Lead Citrate/Uranyl Acetate (up to 10/set)</td>
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<td>8 - 1 Semithin Slide Request (Pre-Ultrathin Standard)</td>
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<tr>
<td>State:</td>
<td>Denton TX 76205</td>
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<td>02/19/2024</td>
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003530  
EBSCO  
PO Box 204661  
Dallas TX 75320  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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**Schedule Total:** 1169.50

**Total PO Amount:** 1169.50
CHANGE ORDER - REPRINT

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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<tr>
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<th>Phone/ Email</th>
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<tr>
<td>Morales,Gabriel</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td>Adrian</td>
<td>Gabriel.</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
<td></td>
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</table>

Supplier: 0000041634
University of Guam
303 University Dr
Mangilao GU 96923-9000
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Laura Rivera
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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Schedule Total 25000.00

Total PO Amount 25000.00
## Purchase Order

**UN System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000041634  
University of Guam  
303 University Dr  
Mangilao GU 96923-9000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>AIM-AHEAD RF00280 Hub-Specific Pilot SUB00341/ University of Guam 2</td>
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<td>EA</td>
<td>75000.00</td>
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<td>02/19/2024</td>
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**Schedule Total** 75000.00

**Total PO Amount** 75000.00
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Ship Via</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>GROUND</td>
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<td>Phone/ Email</td>
<td>Currency</td>
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<tr>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000034832
Wenbin Zhang
11200 SW 8th Street, CASE 333
Case 333
Miami FL 33199
United States

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Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0560

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<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>Wenbin Zhang</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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<td>02/19/2024</td>
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</tr>
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Total PO Amount 10000.00
**Purchase Order**

**Supplier:** 0000034327  
Caerus US 1 Inc  
One Pennsylvania Plaza  
Suite 2505  
New York NY 10119  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>BioMedTracker FY24</td>
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<td>1.00</td>
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<td>24040.00</td>
<td>24040.00</td>
<td>02/19/2024</td>
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**Schedule Total**  
24040.00

**Total PO Amount**  
24040.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004039  
Texas Society for Biomedical Research  
7750 Broadway St  
San Antonio TX 78209  
United States

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Texas Society for Biomedical Research dues</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Glen Ellman - February Heads Up</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000034141  
Leah M. Adams  
7305 Tyler Ave  
Falls Church VA 22042-1633  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0562

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<th>Due Date</th>
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<td>RF Mentor Cohort 2</td>
<td>Leah Adams</td>
<td>1.00</td>
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<td>Standard</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000034843  
Jiaqi Gong  
1442 Greymont Ln  
Tuscaloosa AL 35406-3228  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0564

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<td></td>
<td>Jiaqi Gong</td>
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<td>EA</td>
<td>10000.00</td>
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<td>02/19/2024</td>
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**Schedule Total**  
$10000.00$

**Total PO Amount**  
$10000.00$

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**Authorized Signature**
Purchase Order

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000034666
Oge Marques
6754 Finamore Cir
Lake Worth FL 33467-8724
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0563

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<th>Extended Amt</th>
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<td>Oge Marques</td>
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Schedule Total

Total PO Amount

Authorized Signature
**utable**

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<td>One-time payment for TLCUA membership services</td>
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**Schedule Total**

| 6000.00 |

**Total PO Amount**

| 6000.00 |
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### SUPPLIER

**Supplier:** 0000075220  
NAVEX Global Inc  
5500 Meadows Rd Ste 500  
Lake Oswego OR 97035  
United States

### BILL TO

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### ATTENTION

**Attention:** Dennys Arrieta

### SHIP TO

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### EXCISE REGISTRATION CODE

**Excise Registration Code:** 2021-0735

### TAX EXEMPT

**Tax Exempt?** | **Tax Exempt ID:**
---|---
Yes | 55388.19

### TAX EXEMPT ID

**Tax Exempt ID:** 55388.19  
**Mfg ID:** 0000075220

### PO PRICE

**Replenishment Option:** Standard  
**PO Price:** 55388.19  
**Extended Amt:** 55388.19  
**Due Date:** 02/19/2024

### LINE Sch

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<td>55388.19</td>
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**Schedule Total:** 55388.19

**Total PO Amount:** 55388.19

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE

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<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID

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<td>Latitude 5440 With 16GB HSC’s Image</td>
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<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
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Schedule Total

1550.00

Total PO Amount

1550.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000034903
Motheral, Lauren Bailey  
3809 Bellaire Dr S  
Fort Worth TX 76109-2138  
United States

**Ship To:** 
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**Attention:** Alexandra Garcia  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Lauren_Motheral Yoga</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/19/2024</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
### Purchase Order

**Supplier:** 0000004329  
Texas Christian University  
School of Medicine  
TCU Box 297085  
Fort Worth TX 76129  
United States

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**Attention:** Dr. Hongli Wu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Subaward TCU Wu RF00299</td>
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<td>1.00</td>
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<td>33785.00</td>
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**Schedule Total**  
33785.00

**Total PO Amount**  
33785.00

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Authorized Signature
### UNT Health Science Center
**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000035470
Wake Forest University
Health Sciences
1 Medical Center Boulevard
Winston Salem NC 27157-0001
United States

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**Attention:** Dr. Dimitrios Karamichos

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<td>EA</td>
<td>193750.00</td>
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<td>02/19/2024</td>
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**Schedule Total**
193750.00

**Total PO Amount**
193750.00

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**Authorized Signature**
**Purchase Order**

**SUPPLIER:** Rainin Instrument LLC  
7500 Edgewater Drive  
Oakland CA 94621-3027  
United States

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**ATTENTION:** Monika Parlov  
**BILL TO:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>E4 XLS+ 8-channel pipette, 0.5-10 L, uses LTS LiteTouch tips. Consistent sample pickup, all channels. Simple operation, advanced modes. Password-protection (E8-10XLS+) Approx. lead time excluding transport: 1 working day, shipping from: Vacaville (Ca)</td>
<td></td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
2233.00

**Schedule Total**  
187.00

**Schedule Total**  
131.56

**Schedule Total**  
73.90

**Total PO Amount**  
2625.46

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038338  
Templeton, Akiko  
3420 Michelle Ridge Dr  
Fort Worth TX 76123-2089  
United States

---

**Ship To:**  
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---

**Attention:** Karen Coleman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Zumba for Heart Health Month | 1.00 | EA | 100.00 | 100.00 | 02/20/2024 |

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

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**Purchase Order**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000036178  
HemoPhonics Imaging LLC  
4124 Woodenrail Ln  
Irving TX 75061  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000528  
DocuSign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1112A

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**Schedule Total**  
1897.50

**Total PO Amount**  
1897.50
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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<tr>
<td>Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplier: 0000037599
Trustees University of Pennsylvania
3451 Walnut St Fl 5
Philadelphia PA 19104-6205
United States

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Attention: Laura Rivera
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
Line-Sch | Item/Description | Mfg ID | | | | | |
1 - 1 | AIM-AHEAD RF00280 | SUB00000306 - CDP - UPenn Hub-Specific Pilot | | | | | |

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<td>AIM-AHEAD RF00280</td>
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Schedule Total | 25000.00 |

Total PO Amount | 25000.00 |
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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Supplier: 0000066390
University of North Carolina
- Charlotte
9201 University City Blvd
Grant Cash Mgmt-Reese Bldg
Charlotte NC 28223-0001
United States

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Attention: Laura Rivera

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000011603 University of Texas Rio Grande Valley 1201 West University Drive Edinburg TX 78539 United States

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**Attention:** Laura Rivera

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total**

| Total PO Amount | 245000.00 |

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014016  
University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
United States

**Ship To:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Laura Rivera  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
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**Schedule Total**  
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**Total PO Amount**  
169953.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:**  
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**Attention:** Leonor Acevedo

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034219  
Macarius Donneyong  
5822 Donavans Blf  
Grove City OH 43123-9436  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0571

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000026983  
Bertha Hidalgo  
4122 Heatherhedge Ln  
Hoover AL 35226-2094  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0568

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Elizabeth Wilson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>Liquid nitrogen, industrial grade, 240LT, 230PSI, high pressure</td>
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000027420 Skipso Ltd
39 Ludgate Hill
London LND EC4M 7JN
United Kingdom

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**Attention:** Karen McMillin
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

<table>
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<td>1 - 1</td>
<td>Skipso CY24</td>
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**Schedule Total**

28228.77

**Total PO Amount**

28228.77

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
HS763-HS00002745 02-21-2024

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Laduke, Rebecca A 940/369-5500 Rebecca laduke@untsystem.edu

Supplier: 0000036571 Summit Surgical Technologies
2525 S Dayton Way Apt 1210
Denver CO 80231-3914 United States

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Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Excise Registration Code: 2024-0581

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<td>1 - 1</td>
<td>Summit 21.0 cu.ft. 33&quot; Wide Convertible All-Freezer/Refrigerator</td>
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<td>1184.00</td>
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Schedule Total \[1184.00\]

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<td>2 - 1</td>
<td>Standard Ground with Liftgate</td>
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Schedule Total \[325.00\]

Total PO Amount \[1509.00\]
### Purchase Order

**Supplier:** 0000035901  
**DoctorDale Agency LLC**  
**4629 Dozier Rd**  
**Carrollton TX 75010-4216**  
**United States**

**Ship To:**  
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**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>Speaker for BMWC- Dr. Dale</td>
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<td>12000.00</td>
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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00
**Purchase Order**

**Supplier:** 0000040451  
Judy W Gichoya  
723 Antone St NW  
Atlanta GA 30318-7603  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0566

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<td>RF Mentor Cohort 2</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000030630
Kline, Nolan Sean
2709 Norris Ave
Winter Park FL 32789-6667
United States

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Attention: Coleen Franckowiak

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Consultant Fee for STAR@UTEP</td>
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Schedule Total 1150.00

Total PO Amount 1150.00

Authorized Signature
**Purchase Order**

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000027858
EMKA Technologies Inc
21515 Ridgetop Cir Ste 220
Sterling VA 20166
United States

**Supplier:** 0000027858
EMKA Technologies Inc
21515 Ridgetop Cir Ste 220
Sterling VA 20166
United States

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**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0582

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<td>RMA 1842432844 - easyMATRIX3</td>
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**Schedule Total** 2575.00

**Total PO Amount** 2575.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037599  
Trustees University of Pennsylvania  
3451 Walnut St Fl 5  
Philadelphia PA 19104-6205  
United States

**Ship To:**  
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**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Changes Order - Reprint**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | AIM-AHEAD RF00280 SUB00000306 with the University of Pennsylvania | 1.00 | EA | 683934.00 | 683934.00 | 02/21/2024 |

**Schedule Total**  
683934.00

**Total PO Amount**  
683934.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Change Order - Reprint**

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<td>Morales, Gabriel Adrian</td>
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</table>

**Ship to:**
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**Attention:** Laura Rivera

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

**Supplier:** 0000066390
University of North Carolina - Charlotte
9201 University City Blvd
Grant Cash Mgmt-Reese Bldg
Charlotte NC 28223-0001
United States

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<td>AIM-AHEAD RF00280</td>
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**Schedule Total**
980550.00

**Total PO Amount**
980550.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005690
Taylor's Rental Equipment Company
PO Box 470764
Fort Worth TX 76147-0764
United States

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**Attention:** Dennys Arrieta
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

192.00

**Total PO Amount**

192.00

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000016920  
Paradigm Inc  
2600 Performance Ct  
Virginia Beach VA 23453  
United States

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**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041582
Medix Biochemica USA, Inc.
10850 Metro Ct
Maryland Heights MO
63043-2413
United States

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Total PO Amount** 254.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000004779
Royer & Schutts Inc dba Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1 2-2.6&quot;W X 18&quot;L CORD MANAGEMENT TROUGHS, QUICK INSTALL ADHESIVE USING ESI OMNIA R221001</td>
<td></td>
<td>3.00</td>
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<td>15.76</td>
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<td>2 - 1 DESKTOP POWER MODULE INCLUDING 14&quot; 6-OUTLET POWER ADAPTER, (2) AC POWER AND (1) USB-A OUTLET, (1) USB-C OUTLET MOUNTS ON TOP OR UNDER DESK USING ESI OMNIA #R221001</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>205.20</td>
<td>615.60</td>
<td>02/21/2024</td>
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<td>615.60</td>
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<td>3 - 1 HEIGHT ADJUSTABLE TABLE FRAME, UP/DOWN HANDSET WITH DIGITAL READOUT, CROSSBARS EXPANDABLE TO MATCH TABLE TOP WIDTHS, NOT TO EXCEED 72&quot;W, HEIGHT RANGE - USING ESI OMNIA #R221001</td>
<td></td>
<td>3.00</td>
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<td>614.95</td>
<td>1844.85</td>
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<td>1844.85</td>
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<td>4 - 1 19.3&quot;D X 30&quot;W X 28.5&quot; H STORAGE SHELL W/1 ADJUSTABLE SHELF, ZIRAGLOBAL TIPS #230301</td>
<td></td>
<td>1.00</td>
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<td>380.73</td>
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER**: 000004779  
Royer&Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

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**SUPPLIER**: Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**ATTENTION**: Patricia Dossey  
**BILL TO**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**  
HS763-HS00002757  
02-21-2024

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<tr>
<td>5 - 1</td>
<td>16&quot;D X 30&quot;W X 35.5&quot;H, TABLETOP BOOKCASES, FOR TOP OF 29.5&quot;H UNITS (INCLUDES 2 ADJUSTABLE SHELVES), ZIRAGLOBAL TIPS #230301</td>
<td>1.00 EA</td>
<td>289.59</td>
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<td>6 - 1</td>
<td>29&quot;D X 58&quot;W, RECTANGULAR HEIGHT ADJUSTABLE TOP, (HEIGHT ADJUSTABLE BASE SOLD SEPARATE), CANNOT BE USED ON FREEFIT BENCHING, ZIRAGLOBAL TIPS #230301</td>
<td>3.00 EA</td>
<td>245.49</td>
<td>736.47</td>
<td>02/21/2024</td>
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<td>7 - 1</td>
<td>20&quot;D X 30&quot;W, UNIVERSAL LAMINATE TOP, NO DRILL HOLES, ZIRAOUSING GLOBAL TIPS #230301</td>
<td>1.00 EA</td>
<td>103.88</td>
<td>103.88</td>
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<td>8 - 1</td>
<td>20.5&quot;D X 14.5&quot;W X 1.5&quot;H, CUSHION FOR 23&quot; D MOBILEBOX/FILE PEDESTAL,</td>
<td>3.00 EA</td>
<td>178.85</td>
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**Schedule Total**: 380.73

**Schedule Total**: 289.59

**Schedule Total**: 736.47

**Schedule Total**: 103.88

**Schedule Total**: 536.55
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>SIDEBARUSING GLOBAL TIPS #230301</td>
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<td>3.00 EA</td>
<td>503.72</td>
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<td>1.00 EA</td>
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<td></td>
<td>1.00 EA</td>
<td>670.00</td>
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**Authorized Signature**
### Purchase Order

**SUPPLIER**
Royer&Schutts Inc dba Royer Commerical Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**SHIP TO:**
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**ATTENTION:** Patricia Dossey
**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>13 - 1</td>
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**Schedule Total**

670.00

**Total PO Amount**

7868.63
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>HP Elevator 14 and 15 Upgrade - General Construction Agreement</td>
<td>1.00</td>
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<td>627748.21</td>
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<td>Bonds</td>
<td>1.00</td>
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<td>18832.45</td>
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<tr>
<td>Pending Change Orders</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
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**Total PO Amount**  
646580.67

**Supplier:** 0000028642  
Locke Construction Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
United States

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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-1032
**Purchase Order**

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<tr>
<td>PowerPlex(R) 6C Matrix Standard, 5 preps</td>
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<td>1.00</td>
<td>EA</td>
<td>197.00</td>
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**Schedule Total**

| | 197.00 |

**Total PO Amount**

| | 197.00 |
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000481  
New England Biolabs Inc  
240 County Rd  
Ipswich MA 01938-2723  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>DNase I (RNase-free)</td>
<td>- 1,000 units</td>
<td>2.00</td>
<td>EA</td>
<td>78.00</td>
<td>156.00</td>
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**Schedule Total**  
156.00

| 2 - 1    | NEBNext® dsDNA Fragmentase® - 50 reactions |  | 2.00 | EA | 117.00 | 234.00 | 02/21/2024 |

**Schedule Total**  
234.00

**Total PO Amount**  
390.00

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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>KNOLLWLW421220FDLHLL--118-127-118-T-613-C-(KEYALIKE)-(LOCK1) Workstation Locker 42H 12W 20D, Full Height Door, Left Hand, laminate, locking</td>
<td>1.00 EA</td>
<td>459.94</td>
<td>459.94</td>
<td>02/21/2024</td>
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<td>2 - 1</td>
<td>WLW421220FDRHLL--118-127-118-T-613-C-(KEYALIKE)-(LOCK1) Workstation Locker 42H 12W 20D, Full Height Door, Right Hand, laminate, locking</td>
<td>1.00 EA</td>
<td>459.94</td>
<td>459.94</td>
<td>02/21/2024</td>
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<td>3 - 1</td>
<td>KNOLLYBRS45--115T</td>
<td>2.00 EA</td>
<td>59.45</td>
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<td>02/21/2024</td>
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<td>4 - 1</td>
<td>KNOLLYELD18--115T-115T End Leg, Desk Height, 1W 15D 27H, for 18&quot; deep top</td>
<td>4.00 EA</td>
<td>129.34</td>
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<td>5 - 1</td>
<td>KNOLLYT4818L--127-127 Antenna Desk Top,</td>
<td>2.00 EA</td>
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Schedule Total

459.94

459.94

118.90

517.36

224.46

459.45

517.36

224.46

459.94

517.36

224.46

459.94

517.36

224.46
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**
Purchase Order
HS763-HS00002766 02-21-2024

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**

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<td>48W 18D 1-1/4H, laminate</td>
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<td>KNOLLLED1SBASE--</td>
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<td>KNOLLWLCRKIT1220L--</td>
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<td>GLS Dealer ServicesLABOR</td>
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<td>475.00</td>
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<td>02/21/2024</td>
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

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**Authorized Signature**
# Purchase Order

| Supplier | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Patricia Dossey | Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|----------|--------------------------------------------------------|-----------------------------|-------------------------------|
| 0000047379 G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States | Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu | |

## DUPLICATE

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Gabriel.Morales@untsystem.edu |

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**Schedule Total**: 475.00

**Total PO Amount**: 2979.14

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Authorized Signature

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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States
# Purchase Order

**UNT Health Science Center**

UN System Business Service Center

Denton TX 76205

United States

---

**Supplier:** 0000001053

Cuevas Distribution Inc

PO Box 161006

Fort Worth TX 76161-1006

United States

---

**Ship To:**

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---

**Attention:** Megan Raetz

**Bill To:** UNT System Business Service Center

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invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

---

**Excise Registration Code:** 2023-0992

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<td>58.98</td>
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</table>

**Total PO Amount**

**171.51**

---

**Authorized Signature**
# Purchase Order

**Supply:** 0000024368  
Oak Hill Genetics LLC  
21434 Oak Hill Rd  
Ewing IL 62836  
United States

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>1</td>
<td>Female Research Pig 40-60 kg</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>374.00</td>
<td>1122.00</td>
<td>02/21/2024</td>
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<td>2</td>
<td>Male Research Pig 40-60 kg</td>
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<td>3.00</td>
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<td>335.00</td>
<td>1005.00</td>
<td>02/21/2024</td>
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<td>3</td>
<td>Health Certificate, Fuel surcharge, Animal Delivery</td>
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<td>1.00</td>
<td>EA</td>
<td>2175.95</td>
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**Schedule Total**  
1122.00  
1005.00  
2175.95  

**Total PO Amount**  
4302.95
**Supplier:** 0000015059  
ECG Management Consultants  
11512 El Camino Real Ste 200  
San Diego CA 92130-2097  
United States

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**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>ECG Management Feasibility Study GME Psych</td>
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<td>23755.75</td>
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**Schedule Total** 23755.75

**Total PO Amount** 23755.75
**Purchase Order**

**Authorized Signature**

### Details
- **Supplier:** 0000019714 Adooq Bioscience
- **Address:** 4000 Barranca Pkwy Ste 250, Irvine CA 92604-1713, United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Dr. Jayoung Kim
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Payment Terms
- **30 days Dest, prepay & add GROUND**

### Buyer
- **Name:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500; Rebecca.Laduke@untsystem.edu

<table>
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<th>Quantity</th>
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**Total PO Amount** 105.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier Information

**Supplier:** 0000027728
Culture Index LLC
10200 State Line Rd
Leawood KS 66206-2375
United States

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### Attention:

Jessica Rosas

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt Information

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<tr>
<td>1 - 1</td>
<td>Culture Index Training 2</td>
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<td>1.00</td>
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**Total PO Amount**

8800.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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Bill To:  
UNT System Business Service Center  
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Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<tr>
<td>1 - 1</td>
<td>Medical grade Oxygen</td>
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<td>9.16</td>
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**Schedule Total**  
18.32

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<td>Cylinder Fee</td>
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<td>34.02</td>
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**Schedule Total**  
34.02

**Total PO Amount**  
52.34

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

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<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000041723  
Veterinary Anesthesia Support & Service  
9034 N 23rd Ave Ste 4  
Phoenix AZ 85021-2850  
United States

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Veterinary Anesthesia Machines Servicing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5830.00</td>
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<td>02/22/2024</td>
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**Schedule Total**  
5830.00

**Total PO Amount**  
5830.00
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Zusatzinformation:** UNT System Business Service Center  
**Adresse:** Denton TX 76205 United States

### Duplikat

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<th>Kontaktdatum</th>
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<th>E-Mail-Adresse</th>
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<tbody>
<tr>
<td>Rechnung</td>
<td>Jackson Laboratory</td>
<td>0000036174</td>
<td>Bar Harbor ME 04609-1526 United States</td>
<td></td>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Lieferanten-ID: 0000036174

**Jedweder Deklaration für exonerierte Steuern:** In keinem Fall

**Reparaturoption:** Standard

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<tr>
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<th>Menge</th>
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<th>Erweiterte Menge</th>
<th>Lieferdatum</th>
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<tbody>
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<td>Strain: 000664 Sex: F Genotype: N/A Age: 6 Range: 5-6</td>
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**Schedule Total:** 4076.64

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<th>Lieferdatum</th>
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<td>2 - 1</td>
<td>Box Charges</td>
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**Schedule Total:** 110.52

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<td>3 - 1</td>
<td>Freight</td>
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<td>EA</td>
<td>414.00</td>
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<td>02/22/2024</td>
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</table>

**Schedule Total:** 414.00

**Total PO Amount:** 4601.16

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** Mark Pulse

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Strain: 000659 Sex: F Genotype: N/A Age: 8 Range: 6-8</td>
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**Schedule Total**  
5849.80

| 2 - 1    | Box Charges* | | 1.00 | EA | 110.52 | 110.52 | 02/22/2024 |

**Schedule Total**  
110.52

| 3 - 1    | Freight | | 1.00 | EA | 414.00 | 414.00 | 02/22/2024 |

**Schedule Total**  
414.00

**Total PO Amount**  
6374.32

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

**Ship To:**
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**Attention:** Anna Heyerdahl
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 – 1</td>
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**Schedule Total**

| 250.00 |

**Total PO Amount**

| 250.00 |

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

**Ship To:**  
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**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00
# Purchase Order

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<th>University of Hawaii</th>
<th>Office of Research Services</th>
<th>2440 Campus Road, Box 368</th>
<th>Honolulu HI 96822</th>
<th>United States</th>
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<tbody>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Denton TX 76205</td>
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**Schedule Total**

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**Total PO Amount**

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<tbody>
<tr>
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<td><strong>25000.00</strong></td>
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</tbody>
</table>
**Supply:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** Mark Pulse  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
843.22

**Authorized Signature**
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000030264  
Natl Alliance Disparities  
Patient Health  
2700 Neabsco Common Pl  
Suite 101, MSC 3, 157  
Woodbridge VA 22191-4193  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>NADPH YR 2.1 Subaward</td>
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**Schedule Total**

436505.00

**Total PO Amount**

436505.00

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Tax Exempt?**

**Tax Exempt ID:**

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**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035298
Kedir N Turi
1019 E Jennifer Dr
Bloomington IN 47401-9323
United States

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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0570

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<td>RF Mentor Cohort 2</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000073126  
Integrated Instrument Services Inc  
5601 Fortune Circle S Ste A  
Indianapolis IN 46241  
United States

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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Outstanding Invoice for Pipette Service completed 1/30/24</td>
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**Schedule Total**  
961.00

**Total PO Amount**  
961.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041537  
Gabriel Sheffield  
3711 Fordham Rd Apt 201  
Dallas TX 75216-3968  
United States

**Ship To:**  
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**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dj For BMWC</td>
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<td>EA</td>
<td>1750.00</td>
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**Schedule Total**  
1750.00

**Total PO Amount**  
1750.00

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**Authorized Signature**
### Supplier Information
- **Supplier:** 0000027358
- **Name:** Science Suite Inc DBA BioRender
- **Address:** 555 S Flower St, Los Angeles CA 90071-2300, United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order.
- **Attention:** Jessica Medina

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Purchase Order Details
- **Purchase Order Number:** HS763-HS00002796
- **Date:** 02-23-2024
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500
  - Rebecca.Laduke@untsystem.edu
- **Currency:**

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**Schedule Total:** 20724.00

**Total PO Amount:** 20724.00

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**Authorized Signature**
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<td>230LT350</td>
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<td>336.58</td>
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Total PO Amount: 407.78
**Purchase Order**

**Supplier:** 0000030839
Morehouse School of Medicine
720 Westview Dr SW
Atlanta GA 30310-1458
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>643347.00</td>
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**Schedule Total**
643347.00

**Total PO Amount**
643347.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034719  
Center for Practical Bioethics, Inc.  
1111 Main St Ste 500  
Kansas City MO 64105-2116  
United States

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Denton TX 76205  
United States

**Tax Exempt Registration Code:** 2024-0567

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**Schedule Total**  

10000.00

**Total PO Amount**  

10000.00

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Authorized Signature

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000034829  
Marta Jankowska  
10030 E 59th Dr  
Denver CO 80238-4168  
United States

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**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0573

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<tr>
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**Total PO Amount**  
10000.00
## Purchase Order

**Supplier:** 0000034831  
David Vawdrey  
675 Fowlersville Rd  
Berwick PA 18603-5316  
United States  

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Excise Registration Code: 2024-0565

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**UOM**  
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**Extended Amt**  
**Due Date**  

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**Total PO Amount**

10000.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Buyer</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000022312  
Go Beyond MCH  
4860 Cox Rd Ste 200  
Glen Allen VA 23060-9248  
United States

**Ship To:**  
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**Attention:** PWH @ Modlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0217

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<td>HS Go Beyond FY24</td>
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**Schedule Total**  
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**Total PO Amount**  
6500.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000005433  
Texas Tech University  
Health Science Ctr  
TTUHSC Texas IPE Consortium  
3601 4th St M/S 6231  
Lubbock TX 79430-6231  
United States

**Ship To:**  
Texas Tech University  
Health Science Ctr  
TTUHSC Texas IPE Consortium  
3601 4th St M/S 6231  
Lubbock TX 79430-6231  
United States

**Attention:** Alexandra Garcia  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
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<td>Denton TX 76205</td>
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<td></td>
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</tr>
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**Supplier:** 0000027908
Ramos-Ayala, Shamira J
1616 Mistletoe Blvd
Fort Worth TX 76104
United States

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**Attention:** Kori Wilson

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>HS Counseling Shamira Ramos-Ayala, FY24</td>
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**Schedule Total**
6000.00

**Total PO Amount**
6000.00

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**  

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000034264</td>
<td>The Source Counseling, PLLC</td>
</tr>
<tr>
<td></td>
<td>1409 Botham Jean Blvd Apt 416</td>
</tr>
<tr>
<td></td>
<td>Dallas TX 75215-6805</td>
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<td></td>
<td>United States</td>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>1 - 1</td>
<td>HS Source Counseling</td>
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Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<th>Attention: DR. SHAOHUA YANG</th>
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**Schedule Total**

50.00

**Total PO Amount**

50.00

**Authorized Signature**
**Authorized Signature**

---

**Purchase Order**

**SUPPLIER:** 0000016917

Miltenyi Biotec Inc
2303 Lindbergh St
Auburn CA 95602
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** DR. SHAOHUA YANG

**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

355.00

**Total PO Amount**

355.00

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**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A

**Phone/Email:** 940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
**Purchase Order**

**Supplement:**
- **Supplier:** 0000035302
  Laila Bekhet
  1911 Holcombe Blvd Apt 1330
  Houston TX 77030-4189
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Monica Castillo
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

- **Excise Registration Code:** 2024-0569

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<td>Laila Rasmy Bekhet</td>
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**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

### DUPLICATE

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier:

0000004376  
Pollock Investments Inc  
PO Box 735070  
Dallas TX 75373-5070  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Patricia Dossey

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Yes**

### Tax Exempt ID:  
Replenishment Option: Standard

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<td>PACER 15&quot;UE SINGLE MOTOR UPRIGHT VACU</td>
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**Schedule Total**  
7790.00

**Total PO Amount**  
7790.00

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**Authorized Signature**
## Purchase Order

**SUPPLIER:** Exxat, INC  
**Address:** PO Box 4206  
**City:** Warren, NJ 07059  
**State:** United States  

**BUYER:** Morales, Gabriel Adrian  
**Phone/Email:** 940/369-5500, Gabriel.Morales@untsystem.edu  

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**ATTENTION:** Mary Findley  
**BILL TO:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton, TX 76205  
**State:** United States  

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**Schedule Total**  
21225.00

**Total PO Amount**  
21225.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000006227</th>
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<th>Attention: Mary Findley</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Summus Industries, Inc</td>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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<td>Latitude 5440 With 16GB HSC's Image</td>
<td>0000006227</td>
<td>2.00</td>
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**Schedule Total** 3100.00

| 2 - 1 | Dell Dock- WD19S 130w PowerDelivery 180w Power Supply | | 3.00 | EA | 195.00 | 585.00 | 02/24/2024 |

**Schedule Total** 585.00

| 3 - 1 | Dell 24 Monitor - P2422H | | 6.00 | EA | 180.00 | 1080.00 | 02/24/2024 |

**Schedule Total** 1080.00

**Total PO Amount** 4765.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000035288  
Mango Technologies Inc  
dba ClickUp  
PO Box 713171  
Chicago IL 60677-0371  
United States

**Ship To:**  
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**Attention:** Laura Moore  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0460

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<td>Click Up Renewal_DAI_Jan 2024</td>
<td></td>
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## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 00000000489
Layne Glass Co
7500 Jack Newell Blvd S
Fort Worth TX 76118
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Layne Glass EAD 7TH FLOOR Foggy Windows</td>
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**Schedule Total**
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**Total PO Amount**
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<td>Ambulatory Analytics</td>
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Schedule Total: 14000.00

Total PO Amount: 14000.00
**Purchase Order**

**DENTON TX 76205**
United States

**Supplier:** 0000021716
Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Denise Inman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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**Schedule Total**

25.00

| 2 - 1    | Lactate Assay kit 96 Well |        | 1.00     | EA  | 378.00   | 378.00       | 02/26/2024 |
|          |                  |        |          |     |          |              |          |

**Schedule Total**

378.00

| 3 - 1    | Citrullinated vimentin monoclonal antibody (clone 12G11) |        | 1.00     | EA  | 400.00   | 400.00       | 02/26/2024 |
|          |                  |        |          |     |          |              |          |

**Schedule Total**

400.00

| 4 - 1    | Freight |        | 1.00     | EA  | 39.00    | 39.00        | 02/26/2024 |
|          |         |        |          |     |          |              |          |

**Schedule Total**

39.00

**Total PO Amount**

842.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000008286  
Articulate Global Inc  
244 5th Ave #2960  
New York NY 10162  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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## Purchase Order

**Supplier:** 0000001887  
**Envigo Bioproducts Inc**  
**3565 Paysphere Circle**  
**Chicago IL 60674**  
**United States**

**Ship To:**  
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**Attention:** Mark Pulse  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Tax Exempt?

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**Total PO Amount:** 138.20

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006114  
Oklahoma State University  
Grants & Contracts  
1111 W 17th St  
Tulsa OK 74107-1898  
United States

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**Attention:** Rashana Raggs  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0335

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**Schedule Total**  
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**Total PO Amount**  
800.00

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Authorized Signature

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**Purchase Order**

**Supplier:** 0000029682  
Thermo Fisher Scientific  
28 Schenck Pkwy  
Asheville NC 28803  
United States

**Ship To:**  
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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0477

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Supplier:** 0000028061  
Sheryl Richard  
7055 Denio Island St  
North Las Vegas NV 89084-4030  
United States

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**Attention:** Alexandra Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000037140  
CoDesigned Collaborative LTD  
14 Artisan Ct  
Durango CO 81301-4557  
United States

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**Attention:** Dennys Arrieta  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorised Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004139
Gomez Floor Covering
3816 Binz Engleman Ste 125
San Antonio TX 78219
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**
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1 - 1  INTERFACE- STUDIO SET
A007,A00702 PEWTER
182.00 EA 4.15 755.30 02/27/2024

**Schedule Total**  755.30

2 - 1  adhesive
1.00 EA 165.00 165.00 02/27/2024

**Schedule Total**  165.00

3 - 1  FLOR, TUXEDO POCKET, COBALT, 21-1451-05
40.00 EA 24.50 980.00 02/27/2024

**Schedule Total**  980.00

4 - 1  labor for new flooring
24.00 EA 35.00 840.00 02/27/2024

**Schedule Total**  840.00

5 - 1  4" COVE BASE- BLACK (VERIFYCOLOR)
120.00 EA 1.50 180.00 02/27/2024

**Schedule Total**  180.00

6 - 1  minor floor prep
165.00 EA 0.35 57.75 02/27/2024

**Schedule Total**  57.75

---

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004139
Gomez Floor Covering
3816 Binz Engleman Ste B125
San Antonio TX 78219
United States

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Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount

Authorized Signature
## Purchase Order

**Supplier:** 0000001244  
Prestwick Group Inc dba  
Max R  
W248 N5499 Executive Dr  
Sussex WI 53089  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kalei Malczon-Dorris

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0590

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**Schedule Total** 3123.00

**Schedule Total** 668.00

**Total PO Amount** 3791.00
Purchase Order

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Total PO Amount: 158069.45

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000057339
Treanor Architects
1040 Vermont St
Lawrence KS 66044-2920
United States

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**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-1059

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**Total PO Amount:** 220005.01

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Authorized Signature
**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Weisenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2</td>
<td>workstation in 2 person offices 132</td>
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Schedule Total 5267.24

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<tr>
<td>3</td>
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<tr>
<td>4</td>
<td>Stations Offices 111</td>
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Schedule Total 18785.51

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<td>5</td>
<td>Stations office 104</td>
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Schedule Total 6471.84

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<td>6</td>
<td>Central Ops 108</td>
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<td>7</td>
<td>Conference room</td>
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Schedule Total 11560.86

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047379
G L Seaman & Company
2624 Weisenberger St
Fort Worth TX 76107
United States

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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td></td>
<td>furniture for 105 and 107</td>
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<tr>
<td></td>
<td>War Room furniture room 106</td>
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<td></td>
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<td>LABOR TO DELIVER AND INSTALL</td>
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**Schedule Total**
11560.86

**Total PO Amount**
136829.56
**Purchase Order**

**Supplier:** 0000016286  
Visionality  
1778 N Plano Rd Ste 211B  
Richardson TX 75081-7214  
United States

**Ship To:**  
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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 13637.25

**Total PO Amount:** 13637.25

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001558  
West Virginia University Research Corp  
108 Biomedical Rd  
Erma Byrd First Flr  
Bench17A  
Morgantown WV 26506  
United States

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**Attention:** DR. DAVID SIDEROSVKI

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>&quot;NIH Grant entitled; The role of RGS12 in differential modulation of G protein versus beta-arrestin</td>
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<td>118268.00</td>
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**Schedule Total**  
118268.00

**Total PO Amount**  
118268.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

| Supplier | Cayman Chemical Company  
| Name | 1180 E Ellsworth Road  
| Address | Ann Arbor MI 48108-2419  
| Location | United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** DR. MICHAEL GATCH

---

### Tax Exempt?
- **Line-Sch:**  
- **Item/Description:**  
- **Tax Exempt ID:**  
- **Mfg ID:**  
- **Quantity:**  
- **UOM:**  
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- **Due Date:**

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**Total PO Amount**: 1390.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>For COO office on 8th floor of EverettClarus GlassboardsGlassboard Float--Glass Height--Glass Width--Thickness--Glass Type--Magnetic--Finish--Tempered--Edgework--Graphics--Custom Fab--QuoteMounting Type: Adjustable TruMount, Includes Set of 3 Square Magnetsand Mo</td>
<td></td>
<td>1.00</td>
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<td>636.49</td>
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<td>Clarus GlassboardsBox Tray--Color--QuoteMagnetic Box for Markers</td>
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<td>EA</td>
<td>30.97</td>
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<td>3 - 1</td>
<td>Clarus GlassboardsTex Markers--Color--QuoteErasable Paint Markers for Glass</td>
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<td>4 - 1</td>
<td>Clarus GlassboardsClarus Eraser--Color--QuoteMagnetic Eraser</td>
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<td>1.00</td>
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<td>3.48</td>
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**Schedule Total**

| Schedule Total | 636.49 |
| Schedule Total | 30.97 |
| Schedule Total | 22.97 |
| Schedule Total | 3.48 |

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

**Supplier:** 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Patricia Dossey
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>FREIGHT--QuoteEstimated FreightQuote:QT-1-124715 Expires 19-APR-2024</td>
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**Schedule Total**
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<td>Labor to install glass board</td>
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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
**Purchase Order**

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<th><strong>Phone/ Email</strong></th>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

**Supplier:** 0000041764  
Sheri Rogers  
1006 Easton Dr  
San Marcos TX 78666-5411  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
160.00

**Total PO Amount**  
160.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>UNT System Business Service Center</td>
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<td>School of Medicine</td>
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**Schedule Total**  
21882.20

**Total PO Amount**  
21882.20
**Supply:** 0000074978  
Salesforce.com Inc  
415 Mission St Fl 3  
San Francisco CA 94105-2504  
United States

**Ship To:**  
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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 19620.00

**Schedule Total:** 5722.50

**Schedule Total:** 7761.15

**Schedule Total:** 528.00

**Schedule Total:** 545.00

Authorized Signature
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

**Purchase Order**

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| 7 - 1    | Sales Cloud - Unlimited Edition (Restricted Use), Per Quote#Q-08363587 |        | 33.00    | EA  | 746.64   | 24639.29    | 02/27/2024|
|          | **Schedule Total** |        |          |     |          | 24639.29    |           |

| 8 - 1    | Government Cloud Plus, per Quote #Q-08363587 |        | 1.00     | EA  | 4333.09  | 4333.09     | 02/27/2024|
|          | **Schedule Total** |        |          |     |          | 4333.09     |           |

| 9 - 1    | Lightning Platform Starter - Unlimited Edition (Restricted Use), Per quote #Q-08363587 |        | 15.00    | EA  | 72.00    | 1080.00     | 02/27/2024|
|          | **Schedule Total** |        |          |     |          | 1080.00     |           |

| 10 - 1   | Lightning Platform Plus - Unlimited Edition (Restricted Use), Per Quote #Q-08363587 |        | 11.00    | EA  | 288.00   | 3168.00     | 02/27/2024|
|          | **Schedule Total** |        |          |     |          | 3168.00     |           |

**Attention:** Leonor Acevedo  
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Denton TX 76205  
United States  

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074978
Salesforce.com Inc
415 Mission St Fl 3
San Francisco CA 94105-2504
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

70274.63
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Registration Code:** 2023-0992

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| 2 - 1    | Cylinder usage            |                       | 1.00     | EA  | 17.01                         | 17.01    |              | 02/27/2024  |
|          |                           |                       |          |     |                               |          |              |             |
|          | Schedule Total            |                       |          |     |                               |          | 17.01        |             |

**Total PO Amount** 36.93
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000075143
Business Flooring Specialists L.P
7341 Dogwood Park Dr Ste A
Richland Hills TX 76118-6484
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

48601.60

**Total PO Amount**

48601.60

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000028150  
Simmons,Erica Vernice  
9600 Golf Lakes Trl Apt 1094  
Dallas TX 75231  
United States

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**Attention:** Ashlee Jimenez  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total:** 250.00

**Total PO Amount:** 250.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000018162  
University of Kansas  
Medical Center  
3901 Rainbow Blvd MSN 1039  
Kansas City KS 66160-8500  
United States

**Ship To:**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Shelia Scott  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
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**Extended Amt**  
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**Total PO Amount**  
40484.93
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

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**Attention:** DR MICHAEL GATCH  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
469.80

**Schedule Total**  
27.50

**Schedule Total**  
35.50

**Total PO Amount**  
532.80

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

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Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

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---

Attention: Laura Rivera

---

Authorized Signature
**Supplier:** Quanterix Corporation  
900 Middlesex Turnpike  
Bldg 1  
Billerica MA 01821  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Approval:**  
Authorized Signature

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Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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Supplier: 0000012687
Quanterix Corporation
900 Middlesex Turnpike
Bldg 1
Billerica MA 01821
United States

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Attention: Tori Conger

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
7 - 1 Shipping

1.00 EA 750.00 750.00 02/28/2024

Schedule Total 750.00

Total PO Amount 61130.24

Authorized Signature
**Purchase Order**

**Suppliers:** 0000002711
ASI Sign Systems Inc
c/o Envr Signage Solutions
8181 Jetstar Dr Ste 110
Irving TX 75063-2857
United States

**Attention:** Adriana Sandoval
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
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<th>Due Date</th>
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<td>INTERIOR ILLUMINATED CABINET SIGN WITH HSC LOGO</td>
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<td>DRAWING APPROVED</td>
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<td>1.00</td>
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<td>143.00</td>
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**Total PO Amount**  

2500.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th><strong>Ship To</strong></th>
<th><strong>Attention</strong></th>
<th><strong>Bill To</strong></th>
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</table>
| 0000032973 ProQuest LLC  
789 E Eisenhower Pkwy  
Ann Arbor MI 48108  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Megan Horn | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
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<th><strong>Due Date</strong></th>
<th><strong>Schedule Total</strong></th>
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<td></td>
<td>1 - 1</td>
<td>eBook purchase for library reference material</td>
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413.96

Authorized Signature
## Purchase Order

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<td>1 - 1</td>
<td>eBook purchase for library resources</td>
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**Schedule Total**

697.46

**Total PO Amount**

697.46

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000041740
Equidox Software Company LLC
18519 Detroit Ave
Lakewood OH 44107-3212
United States

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Attention: Megan Horn
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Equidox FY24

1.00 EA 6500.00 6500.00 02/28/2024

Schedule Total 6500.00

Total PO Amount 6500.00
## Purchase Order

**Supplier:** 0000022294  
Avidity Science LLC  
819 Bakke Ave  
Waterford WI 53185-4227  
United States  

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
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<td>1</td>
<td>Materials to upgrade Watchdog Monitoring System</td>
<td>1.00</td>
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<td>335640.75</td>
<td>335640.75</td>
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**Schedule Total**  
335640.75  

**Total PO Amount**  
335640.75  

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Supplier: 0000034274
Gomez Arias, Ashley Kay
4148 Twinleaf Dr
Crowley TX 76036-8912
United States

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Attention: Ashley Gomez Arias

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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<td>A. Gomez Fall '23 MBA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1193.00</td>
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Total PO Amount: 1193.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000031856  
Michigan State University  
Society of Newspaper Design  
305 Communication Arts Bldg  
East Lansing MI 48824-1212  
United States

---

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**Attention:** DR. DEREK SCHREIHOFER

---

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>&quot;National Institutes of Health (NIH) Grant entitled; Discovery of functionally selective Alzheimer's Disease&quot;</td>
<td>0000031856</td>
<td>1.00</td>
<td>EA</td>
<td>25279.22</td>
<td>25279.22</td>
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**Schedule Total**  
25279.22

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**Total PO Amount**  
25279.22

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Authorized Signature
**Purchase Order**

**Supplier:** 0000041821
Georgia Tech Research Corp
926 Dalney St NW
Atlanta GA 30332-0420
United States

**Ship To:**
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**Attention:** Laura Rivera

**Tax Exempt?**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>AIM-AHEAD RF00280</td>
<td>GTRC SUB00312</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>02/28/2024</td>
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**Total PO Amount**

25000.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000041821
Georgia Tech Research Corp
926 Dalney St NW
Atlanta GA 30332-0420
United States

**Ship To:**
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**Attention:** Laura Rivera

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>AIM-AHEAD RF00280 GTRC SUB00312</td>
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<td>EA</td>
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**Schedule Total**

496822.00

**Total PO Amount**

496822.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001881 Sequel Data Systems Inc 11824 Jollyville Rd 400 Austin TX 78759-0000 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Monika Parlov  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

**Excise Registration Code:** TIPS 210101

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<tbody>
<tr>
<td>1 - 1</td>
<td>Sequel Data Managed Services 12 months</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>40800.00</td>
<td>40800.00</td>
<td>02/29/2024</td>
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**Schedule Total**  
40800.00

**Total PO Amount**  
40800.00

Authorized Signature
**SUPPLIER:** 0000054667  
**Illumina Inc**  
5200 Illumina Way  
San Diego CA 92122  
United States

**SHIP TO:**  
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**ATTENTION:** Monika Parlov  
**BILL TO:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<td>1 - 1</td>
<td>PhiX Control v3</td>
<td></td>
<td>2.00</td>
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<td>196.65</td>
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<td>02/29/2024</td>
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**Schedule Total**  
393.30

**Total PO Amount**  
393.30
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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<td>Dest, prepay &amp; add</td>
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**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000068403
System Biosciences LLC
2438 Embarcadero Way
Palo Alto CA 94303-3313
United States

**Ship To:**

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**Attention:** Sarah Nicholas

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Line-Sch**

**Item/Description**

**Tax Exempt ID:**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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<tr>
<td>1 - 1</td>
<td>Purified Exosomes from Human Saliva (Healthy Donors)</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>375.00</td>
<td>1875.00</td>
<td>02/29/2024</td>
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**Schedule Total**

1875.00

**Total PO Amount**

1875.00

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Authorized Signature
# Purchase Order

## Supplier:
**0000002072**  
Bruker BioSpin Corp  
15 Fortune Dr  
Billerica MA 01821  
United States

## Ship To:
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## Attention:
Donna Coyle

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<td>Bruker NMR Service</td>
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<td>Standard</td>
<td>33972.80</td>
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## Schedule Total

| Schedule Total | 33972.80 |

## Total PO Amount

| Total PO Amount | 33972.80 |
**Purchase Order**

**Purchase Order**

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<td>Pending Change Orders</td>
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**Total PO Amount**

1135888.01

**Supplier:** 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-0917
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

## Purchase Order Details

- **Purchase Order Number:** HS763-HS00002880  
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest. prepaid & add  
- **Ship Via:** GROUND  
- **Buyer:** Roys, Jill Kathryn  
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000004779  
Royer & Schutts Inc dba  
Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

** Attention:** Patricia Dossey  
** Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>96WX30DX42H RT.PED RECEPTION DESK W/B/B/F</td>
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<td>94WX9DX1H INSET RECEPTION COUNTER TOP</td>
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<td>1.00</td>
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<td>715.11</td>
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<td>CUSTOM 49&quot;W X 12&quot;D X 1/2&quot;MGGLASS, LI TEMPERED GLASS, FPE, SLIP RESISTANT BUMPERS</td>
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<td>INSTALL AND DELIVER DURING NORMAL</td>
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<td>EA</td>
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<td>02/29/2024</td>
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**Authorized Signature**
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier</th>
<th>000009700</th>
<th>Advanced Psychometrics For Transitions</th>
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<tbody>
<tr>
<td></td>
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<td>175 Longwood Rd South Ste 305 Hamilton ON L8P 0A1 Canada</td>
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</tr>
</thead>
<tbody>
<tr>
<td>Attention</td>
<td>Joanna Baksh</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205 United States</td>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>1 - 1</td>
<td>MMI Assessments_TCOM Admissions 2024</td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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<td>02/29/2024</td>
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| Schedule Total | 2500.00 |
|               |        |
| Total PO Amount | 2500.00 |

Authorized Signature
**Untamed Signature**

**Purchase Order**

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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000003530
EBSCO
PO Box 204661
Dallas TX 75320
United States

**Ship To:**
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**Attention:** Megan Horn

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>1-1</td>
<td>Purchase of eBook for library resources</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>296.85</td>
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**Schedule Total**

|                     | 296.85 |

**Total PO Amount**

|                     | 296.85 |
## Purchase Order

**Purchase Order**

**HS763-HS00002883**

**Date:** 02-29-2024

**Revision:**

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<td>GROUND</td>
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</table>

**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
**Laduke@untsystem.edu**

**Supplier:** 0000041862  
Marsha Bretches  
3601 Derby Run  
Corinth TX 76210-4169  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<td>1 - 1</td>
<td>Testimony of Allison Conway</td>
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**Schedule Total**

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Economy Round Ring</td>
<td></td>
<td>10.00</td>
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<td>2.21</td>
<td>22.10</td>
<td>02/29/2024</td>
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<td></td>
<td>View Binder, 3 Rings, 1.5’ Capacity, 11 x 8.5, White</td>
<td></td>
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<td>10- Sheet Precision</td>
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<td>12.49</td>
<td>12.49</td>
<td>02/29/2024</td>
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<tr>
<td></td>
<td>Pro Desktop Two- to Three-</td>
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**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Purchase Order

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<tr>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** DR. RAGHU KRISHNAMOORTHY  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<tr>
<td>1 - 1</td>
<td>LIQUID NITROGEN, INDUSTRIAL GRADE, 230LT, 22PSI, LOW PRESSURE</td>
<td></td>
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<td>1.00</td>
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<td>112.39</td>
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**Schedule Total** 112.39

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<tr>
<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
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<td>1.00</td>
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**Schedule Total** 37.02

**Total PO Amount** 149.41

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**Authorized Signature**
Purchase Order

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</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

**Supplier:** 0000010683
Medical City Arlington
3301 Matlock Rd
Arlington TX 76015
United States

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**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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</table>

**Schedule Total** 4664.00

**Total PO Amount** 4664.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** DR. RAGHU KRISHNAMOORTHY  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Line-Sch</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
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<td>1215.00</td>
<td>1215.00</td>
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**Schedule Total**  
1215.00

**Total PO Amount**  
1215.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000001531 Lumivero LLC  
1331 17th St Ste 404  
Denver CO 80202  
United States

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**Attention:** Dr. Raines / Kori Wilson @ Mod  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
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<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**UNH Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>3112 Lynnbrook Dr</td>
<td>Austin TX 78748</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Maternal Health @ Modlin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

- 6000.00

**Total PO Amount**

- 6000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

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**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td></td>
<td>University of Hawaii</td>
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**Schedule Total**  
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<tr>
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<td>University of Hawaii</td>
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**Schedule Total**  
475000.00

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
19300 Germantown Rd  
Germantown MD 20874-1415  
United States

**Ship To:**  
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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0514

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**Schedule Total**  
4302.00

**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Anlieferungsadresse:**
**Käufer:** Jill Roys  
**Adresse:** PO Box 161006, Fort Worth TX 76161-1006, United States

**Lieferant:** Cuevas Distribution Inc  
**Adresse:** PO Box 161006, Fort Worth TX 76161-1006, United States

**Vertragsnummer:** HS763-HS00002902  
**Vertragsdatum:** 03-02-2024

**Entscheidung:** Melissa Henson  
**Unternehmensadresse:** UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Rechnungsanschrift:**
**Käufer:** UNT System Business Service Center  
**Adresse:** invoices@untsystem.edu

**Steuerschlüssel:** 2023-0992

**Steuernummer:**

**Rechnung:**
**Käufer:**
**Adresse:**
**Lieferant:**
**Adresse:**

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<td>Cylinder Fee</td>
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**Gesamtbetrag: 407.78**

**Anleger:**

**Unterzeichnung:**

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000012451
Methodist Health System
1441 N Beckley Ave
Dallas TX 75203-1201
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Hazel Spargur
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<td>Methodist Southlake Medical Center_May_July 24</td>
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Schedule Total: 1200.00

Total PO Amount: 1200.00
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. XIANGRONG SHI

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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Schedule Total: 119.08

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<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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Schedule Total: 17.01

Total PO Amount: 136.09

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041866
Boston Medical Center
960 Massachusetts Ave Ste 2
Boston MA 02118-2690
United States

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**Attention:** Erica Diego

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>AIM-AHEAD</td>
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<td>25000.00</td>
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**Schedule Total**
25000.00

**Total PO Amount**
25000.00
### Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** KEJIN HU  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?

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**Schedule Total**  
487.35

**Schedule Total**  
18.42

**Schedule Total**  
69.00

**Total PO Amount**  
574.77

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022688  
US Department of  
Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Leonor Acevedo  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000019234 Contact Monkey Suite 300, 200 Adelaide St. W. Toronto ON M5H 1W7 Canada |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Dennys Arrieta Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 7500.00

Total PO Amount 7500.00

Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000068446  
Cell Signaling Technology  
PO Box 3843  
Boston MA 02241-3843  
United States

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**ATTENTION:** Dr. Hongli Wu  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Phospho-Histone H2A.X (Ser139) (20E3) Rabbit mAb</td>
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# Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Line-Sch  
### Item/Description  
### Mfg ID  
### Quantity  
### UOM  
### PO Price  
### Extended Amt  
### Due Date

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<th>PO Price</th>
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<tr>
<td>1</td>
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<td>1550.00</td>
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**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. XIANGRONG SHI

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<tr>
<td>1 - 1</td>
<td>USP 10% OXYGEN</td>
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<td></td>
<td>BALANCE NITROGEN,USP&lt;br&gt;DUG MIX, CGA 280, SZ 200</td>
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**Schedule Total**

| Schedule Total | 238.16 |

| 2 - 1 | CYLINDER USAGE<br>CHARGE, INCLUDES$2.00 ENERGY CHARGE |        | 2.00 | EA | 17.01 | 34.02 | 03/04/2024 |

**Schedule Total**

| Schedule Total | 34.02 |

**Total PO Amount**

| Total PO Amount | 272.18 |
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone / Email</th>
<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000000390
Aquifer Inc
21 Lafayette St Ste 230
Lebanon NH 03766
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
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Schedule Total 1250.00

Total PO Amount 1250.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>EA</td>
<td>44800.00</td>
<td>44800.00</td>
<td>03/05/2024</td>
</tr>
<tr>
<td>2 - 1 Hannah Group PSA. travel</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5200.00</td>
<td>5200.00</td>
<td>03/05/2024</td>
</tr>
</tbody>
</table>

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount**

---

**Supplier:** 0000041039
Gerald Hannah Group LLC
1117 S Crest Rd
Rossville GA 30741-1507
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**DENTON TX 76205**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Air, Breathing Grade, CGA 346</td>
<td></td>
<td>1.00</td>
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<td>19.92</td>
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<td>2</td>
<td>Cylinder usage</td>
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<td>1.00</td>
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<td>17.01</td>
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**Total PO Amount**: 36.93
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td></td>
<td>AIM-AHEAD RF00280 SUB00332 THE UNIVERSITY OF HAWAII</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>03/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Dr. Denise Inman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Male CD RAT 49-55* Days</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>73.97</td>
<td>73.97</td>
<td>03/05/2024</td>
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<tr>
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</table>

**Schedule Total**  
73.97

| 2 - 1    | Female CD RAT 49-55* Days |        | 1.00     | EA  | 66.96    | 66.96        | 03/05/2024 |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |

**Schedule Total**  
66.96

| 3 - 1    | Freight |        | 2.00     | EA  | 61.55    | 123.10       | 03/05/2024 |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |

**Schedule Total**  
123.10

| 4 - 1    | Crates |        | 2.00     | EA  | 28.20    | 56.40        | 03/05/2024 |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |

**Schedule Total**  
56.40

**Total PO Amount**  
320.43

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donna Coyle
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Extend-C18, 2.1x50mm, 1.8um, 600bar</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>640.00</td>
<td>1280.00</td>
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Schedule Total ____________________________

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<td>2 - 1</td>
<td>UHPLC Grd, Extend-C18, 4.6mm, 1.8um, 3pk</td>
<td></td>
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<td>535.20</td>
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Schedule Total ____________________________

Total PO Amount __________________________

Authorized Signature
## Purchase Order

**Purchase Order**

**HS763-HS00002922**  
**Date:** 03-05-2024  
**Revision:**

### Payment Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest., prepay & add
- **Ship Via:** Ground

### Buyer
- **Name:** Laduke, Rebecca A  
- **Phone/Email:** 940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Supplier
- **Name:** Cell Biolabs, Inc.  
- **Address:** 7758 Arjons Dr  
  San Diego CA 92126-4391  
  United States

### Ship To
- **Address:**  
  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City/State/Zip:** Denton TX 76205  
**Country:** United States

### Tax Exempt?  
**Tax Exempt ID:** Replenishment Option:

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>OxiSelect Oxidative DNA Damage ELISA Kit (8-OhdGQuantitation), 96 assays <em><strong>Contains TWO (2) Parts: one RoomTemp, one Blue Ice</strong></em></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>920.00</td>
<td>920.00</td>
<td>03/05/2024</td>
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<td>49.93</td>
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<td>Blue Ice Blue Ice Gel Packs for Shipping</td>
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<td>03/05/2024</td>
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</table>

**Total PO Amount:** 979.93

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### Duplicate Information

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<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Dr. Xiaowei Dong  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

### Replenishment Option

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<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Cuevas CO2</td>
<td></td>
<td>3.5</td>
<td>1.00</td>
<td>EA</td>
<td>40.30</td>
<td>40.30</td>
<td>03/05/2024</td>
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**Schedule Total**  
40.30

**Total PO Amount**  
40.30

Authorized Signature
**Purchase Order**

**Supplier:** 0000035009
Yu Liang
39 Old Riding Way
Signal Mountain TN 37377-2053
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0415

<table>
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<tr>
<td>1 - 1</td>
<td>Mentor Leadership Fellowship Cohort 2, Yu Liang</td>
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<td>03/05/2024</td>
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</table>

**Total PO Amount**

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**Authorized Signature**
**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>AIM-AHEAD - CDP, DISB, PAIR, HSP, RF and LF Reviewer E-gift cards. Reviewer fees will be paid with Amazon e-gift cards at $250.00 each for 74 reviewers. Laura Rivera will be the custodian and she will email them out. Her email address: Laura.Rivera@unth</td>
<td></td>
<td>74.00</td>
<td>EA</td>
<td>250.00</td>
<td>18500.00</td>
<td>03/06/2024</td>
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**Schedule Total** 18500.00

**Total PO Amount** 18500.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000023814 Wessels and Associates LLC  
PO Box 233  
Clawson MI 48017  
United States |
<table>
<thead>
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</thead>
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<tr>
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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027728  
Culture Index LLC  
10200 State Line Rd  
Leawood KS 66206-2375  
United States

**Ship To:**  
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**Attention:** Jacqueline Arellano

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Culture Index Management Consulting Fees</td>
<td>0000027728</td>
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<td>1.00</td>
<td>EA</td>
<td>20000.00</td>
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**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00

---

**Authorized Signature**
**Supplier:** 0000002154
Acclaim Physician Group
Inc
Attn: Acclaim Finance
200 W Magnolia Ave Ste 201
Fort Worth TX 76104
United States

**Ship To:**
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**Attention:** Dr. David Farmer
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Farmer - CPAN - RA00027</td>
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**Schedule Total**
1403335.00

**Total PO Amount**
140335.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041866  
Boston Medical Center  
960 Massachusetts Ave Ste 2  
Boston MA 02118-2690  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erica Diego  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>AIM-AHEAD RF00280 SUB00309 BOSTON Medical Ctr</td>
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<td>EA</td>
<td>502706.00</td>
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<td>03/06/2024</td>
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**Schedule Total:** 502706.00

**Total PO Amount:** 502706.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031351  
Texas Industrial Security Inc  
1712 Pennsylvania Ave  
Fort Worth TX 76104-2036  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total** 8340.34

**Total PO Amount** 8340.34

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Suppliers:** 0000030679  
Regent Services  
101 Saint Louis Ave  
Fort Worth TX 76104-1229  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian  
**Phone/Email:** 940/369-5500  
Gabriel.Morales@untsystem.edu

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**DUPLICATE**  
**Dispatch Via Print**

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</tr>
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**Supplier:** 0000030679  
Regent Services  
101 Saint Louis Ave  
Fort Worth TX 76104-1229  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
**Total PO Amount**

10294.75

10294.75

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000002154 Acclaim Physician Group Inc  
Attn: Accliam Finance  
200 W Magnolia Ave Ste 201  
Fort Worth TX 76104  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. David Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
555645.00

**Total PO Amount**  
555645.00
**Purchase Order**

**Supplier:** 0000002154  
Acclaim Physician Group  
Inc  
Attn: Acclaim Finance  
200 W Magnolia Ave Ste 201  
Fort Worth TX 76104  
United States

**Ship To:**  
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**Attention:** Dr. David Farmer  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1104873.00

**Total PO Amount**  
1104873.00

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**Authorized Signature**
**Purchase Order**

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
4664.00

**Total PO Amount**  
4664.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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---

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-0992

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041892
Jose Tijerina
2726 Mercedes Ave Unit 1223
Fort Worth TX 76107-2251
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Heyerdahl
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

3000.00

**Total PO Amount**

3000.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000001145  
Ameripath 5.01 (A) Corp  
DFW  
PO Box 844810  
Dallas TX 75284-4810  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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**Schedule Total**  
80000.00

**Total PO Amount**  
80000.00

Authorized Signature
**Purchase Order**

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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500
  - Jill.Roys@untsystem.edu

**Supplier:**
- 00000001053
- Cuevas Distribution Inc
- PO Box 161006
- Fort Worth TX 76161-1006
- United States

**Ship To:**
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**Attention:**
- Melissa Henson

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2023-0992

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**Schedule Total:** 35.60

| 2 - 1    | Liquid CO2      |        | 1.00     | CYL | 168.29   | 168.29       | 03/07/2024|

**Schedule Total:** 168.29

**Total PO Amount:** 203.89
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019597  
Jones & Bartlett Learning, LLC  
PO Box 417289  
135 W 26th St 12th Floor  
Boston MA 02241-7289  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Heyerdahl  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Total PO Amount** 1263.94

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**Tax Exempt?**
**Ship To:**
**Supplier:**
**Attention:**
**Bill To:**

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---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003593  
Aldinger Company  
Calibration Services  
1440 Prudential Dr  
Dallas TX 75235  
United States

**Ship To:**  
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**Attention:** DR. MICHAEL FORSTER  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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FISHER SCIENCE  
EDUCAALTFIO20N4  
B131186915 |               |        | 1.00     | EA  | 342.00  | 342.00      | 03/07/2024 |

**Schedule Total**  
342.00

**Total PO Amount**  
342.00

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

19740.00

**Total PO Amount**

19740.00
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015173
Darr Equipment LP
8800 Sterling St
Irving TX 75063-2535
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Schedule Total** 13518.00

**Schedule Total** 585.00

**Total PO Amount** 14103.00
**Purchase Order**

**Supplier:** 0000000439  
EMD Millipore Corp  
25760 Network Place  
CHICAGO IL 60673-1257  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Rebecca Cunningham

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
5760.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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Supplier: 0000070560  
MWI Vet Supply  
3041 W Pasadena Dr  
Boise ID 83705-4776  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Susan Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount:

683.27
# Purchase Order

**Purchase Order**

**HS763-HS00002967**

**Date**: 03-08-2024

**Revision**: 

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**Buyer**

Laduke, Rebecca A  

**Phone/Email**

940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier**: 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Bill To**:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention**: Dr. Hongli Wu

---

**Ship To**:  
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| 1        | RNase Free DNase Set  
(50) |        | 1.00 | EA | 143.22 | 143.22 | 03/08/2024 |
| 2        | Handling fee |        | 1.00 | EA | 29.00 | 29.00 | 03/08/2024 |

**Schedule Total**:  
143.22

**Schedule Total**:  
29.00

**Total PO Amount**:  
172.22

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Authorized Signature
# Purchase Order

**Supplier:** 0000070560  
MWI Vet Supply  
3041 W Pasadena Dr  
Boise ID 83705-4776  
United States

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
45.41

**Total PO Amount**  
45.41

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**Authorized Signature**
### Purchase Order

**Supplier:** 000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

**Ship To:**  
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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013312  
American Geriatrics Society  
40 Fulton St Ste 809  
New York NY 10038-1850  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010665  
Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Samantha Johnson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000004578 TrueLearn LLC  
3540 Toringdon Way  
Suite 200 # 1178  
Charlotte NC 28277-3867  
United States |
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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3540 Toringdon Way  
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Charlotte NC 28277-3867  
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Denton TX 76205  
United States |

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Total PO Amount 499821.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014845
WCG IRB, LLC
212 Carnegie Ctr Ste 301
Princeton NJ 08540-6236
United States

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Attention: Joycelyn Bryant
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000040603  
Chhavi Chauhan  
411 Bathgate Ln  
Cary NC 27513-5583  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0387

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**Schedule Total**  
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**Total PO Amount**  
10000.00

Authorized Signature

UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

DUPLICATE Dispatch Via Print

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Supplier: 0000034692  
Mandy Jeanine Hill  
4413 Sebago Ct  
Pearland TX 77584-4516  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2024-0636

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Total PO Amount: 10000.00

Authorized Signature
**Purchase Order**

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**Supplier:** 0000041762  
Tubbesing Services, LLC  
2020 Diplomat Dr Ste 100  
Dallas TX 75234-8918  
United States

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**Attention:** Tori Como  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0613

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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**Supplier:** 0000041076  
Prashnna Gyawali  
311 Pasture Ln  
Morgantown WV 26505  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0628

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
## Purchase Order

### Supplier:
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

### Ship To:
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### Attention:
Patricia Dossey
Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- Check if the purchase order is tax-exempt.

### Tax Exempt ID:
- Provide the tax-exempt identification number if applicable.

### Item/Description:
- List the items or services ordered.

### Mfg ID:
- Provide manufacturer identification number.

### Quantity:
- Specify the quantity of each item.

### UOM:
- Specify the unit of measure for each item.

### PO Price:
- Specify the price per unit.

### Extended Amt:
- Calculate the extended amount for each item.

### Due Date:
- Specify the due date for each item.

### Total PO Amount:
- Calculate the total purchase order amount.

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### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

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**Payment Terms**
- 30 days
- Dest, prepay & add

**Buyer**
Morales, Gabriel Adrian
Phone/Email: 940/369-5500
Gabriel.Morales@untsystem.edu

**Ship To**
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**Attention**
Monica Castillo

**Bill To**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**
2024-0652

---

### Supplier
0000040582
Shelley White-Means
5102 Pilgrim Rd
Memphis TN 38116-8327
United States

### Ship To
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**Supplier**
Shelley White-Means
5102 Pilgrim Rd
Memphis TN 38116-8327
United States

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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
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**Supplier:** 0000040528
Tuskegee University  
1200 W Montgomery Rd  
116-Kresge  
Tuskegee Institute AL  
36088-1923  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0654

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0634

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024218
JH Deliverance Inc. dba Galligaskins & F
5817 Camp Bowie Blvd
Fort Worth TX 76107-5007
United States

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**Attention:** Hazel Spargur

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** ORTEGA  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
506.70

Authorized Signature
# Purchase Order

**Supplier:** 0000003530  
EBSCO  
PO Box 204661  
Dallas TX 75320  
United States

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**Attention:** Megan Horn  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Purchase of eBook for library reference material</td>
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<td>EA</td>
<td>91.90</td>
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<td>03/12/2024</td>
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**Schedule Total**  
91.90

**Total PO Amount**  
91.90

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<thead>
<tr>
<th>Supplier: 0000007448 Teton Data Systems PO Box 4798 Jackson WY 83001-4798 United States</th>
<th>Buyer: Laduke, Rebecca A Phone/Email: 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></th>
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</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td><strong>Attention:</strong> Megan Horn <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
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<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<td>StatPearls Physical Therapy FY24</td>
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**Schedule Total** 5100.00

**Total PO Amount** 5100.00
**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000010234</td>
<td>Qualtrics LLC</td>
</tr>
<tr>
<td>333 W River Park Dr</td>
<td>Provo UT 84604</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
**Total PO Amount**  

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

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**Attention:** Leonor Acevedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>Shipping quote #758646</td>
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**Purchase Order**

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<td>AVI-SPL LLC</td>
<td>6301 Benjamin Rd Ste 101, Tampa FL 33634-5115</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<th>Bill To</th>
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<tbody>
<tr>
<td>Leonor Acevedo</td>
<td>UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205</td>
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<td>$77695.71</td>
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**Authorized Signature**

---
### Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Julianna Summerlin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>2 - 1</td>
<td>Dell Dock- WD19S 130W Power Delivery 180W Power Supply</td>
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<tr>
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<td>Dell USB-C 65 W AC Adapter with 1 meter Power Cord - United States</td>
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<td>36.99</td>
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**Schedule Total**

1550.00

195.00

73.98

**Total PO Amount**

1818.98

**Authorized Signature**
**Purchase Order**

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<tr>
<td>Ship Via</td>
<td>GROUND</td>
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<td>Buyer</td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000041724  
Anaqua, Inc  
31 Saint James Ave Ste 1100  
Boston MA 02116-4112  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:** Replenishment Option: Standard

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<th>Line- Sch</th>
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<th>PO Price</th>
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<td>1 – 1</td>
<td>Service Request Acclaim</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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**Excise Registration Code:** 2024-0614

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>ANDERSEN STERILIZERS, INC</th>
<th>3154 CAROLINE DR</th>
<th>HAW RIVER NC 27258-9575</th>
<th>UNITED STATES</th>
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</thead>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Pulse  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>SERVICE ANPROLENE STERILIZERS T4</td>
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**Schedule Total:** 1929.38

**Total PO Amount:** 1929.38
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th><strong>Phone/ Email</strong></th>
<th><strong>Currency</strong></th>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000017327  
International Health Management Association  
2122 Palmer Dr  
Schaumburg IL 60173-3817  
United States

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**Ship To:**  
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**Attention:** Mark Pulse  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

| Schedule Total                    | 47000.00 |

**Total PO Amount**

| Total PO Amount                    | 47000.00 |
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier</th>
<th>0000004329</th>
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<tbody>
<tr>
<td>Supplier Name</td>
<td>Texas Christian University</td>
</tr>
<tr>
<td>Supplier Address</td>
<td>TCU Box 297085</td>
</tr>
<tr>
<td>Supplier City</td>
<td>Fort Worth TX 76129</td>
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<td>Zip Code</td>
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**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**State:** United States

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**Schedule Total**  
10814.00

**Total PO Amount**  
10814.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040019  
Gamal El Afandi  
1200 W Montgomery Rd  
207 Morrison-Mayberry Hall  
Tuskegee Univ  
Tuskegee AL 36088-1923  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0658

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000043096  
WSP USA Buildings Inc  
808 Travis St Ste 200  
Houston TX 77002  
United States

Ship To:  
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Attention: James Calaway  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: UNTS TCM 2024-1174

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Schedule Total 25930.00

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Schedule Total 0.01

Total PO Amount 25930.01
**Supplier:** 0000026677  
James L West Center for Dementia Care  
1111 Summit Ave  
Fort Worth TX 76102-3425  
United States

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**Attention:** Jessica Arroyo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0622

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**Schedule Total**  
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**Total PO Amount**  
1200.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040580
Scott Theodore Kelley
5500 Campanile Dr
San Diego CA 92182-4164
United States

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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0659

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

Authorized Signature
**Untown Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**UHD Digital Signage with High Brightness, Built-in Speakers,**  
LG. Part#: 98UM5J-B  
4.00  
EA  
8942.50  
35770.00  
03/12/2024

Schedule Total  
35770.00

2 -  
**Flat wall mount for 55’’ - 90’’ flat panel display Part#: XSM1U**  
4.00  
EA  
269.97  
1079.88  
03/12/2024

Schedule Total  
1079.88

3 -  
**8x1G PoE+ 125W 2x1G and 2xSFP Managed Switch. Part#: GSM4212P-100NAS**  
4.00  
EA  
689.17  
2756.68  
03/12/2024

Schedule Total  
2756.68

4 -  
**QSC Core Nano 64x64 Network Part#: CORE NANO**  
8.00  
EA  
1799.73  
14397.84  
03/12/2024

Schedule Total  
14397.84

5 -  
**12x Optical Zoom 80 Horizontal Field of View, PTZ Network Camera Part#: NC-12x80**  
4.00  
EA  
3841.84  
15367.36  
03/12/2024

Schedule Total  
15367.36

---

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011688
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Dallas TX 75284-7434
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Leonor Acevedo

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000011688 SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States |
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| Bill To:  | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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| 6 - 1     | Extron DTP HDMI  
Part#: 60-1331-12 |               |         | 2.00     | EA    | 1079.84                           | 03/12/2024 |
|           |                 |               |         |          |      | Schedule Total        | 1079.84 |

| 7 - 1     | Extron Media Port 200  
Part#: 60-1488-01 |               |         | 1.00     | EA    | 3185.52                           | 03/12/2024 |
|           |                 |               |         |          |      | Schedule Total        | 3185.52 |

| 8 - 1     | Extron USB Extender Plus  
Part#: 60-1471-13 |               |         | 1.00     | EA    | 567.61                            | 03/12/2024 |
|           |                 |               |         |          |      | Schedule Total        | 567.61 |

| 9 - 1     | Labor |               |         | 1.00     | SVC   | 33990.31                           | 03/12/2024 |
|           |       |               |         |          |       | Schedule Total        | 33990.31 |

| 10 - 1    | Misc. Materials |               |         | 1.00     | EA    | 5574.78                           | 03/12/2024 |
|           |                 |               |         |          |      | Schedule Total        | 5574.78 |

| 11 - 1    | Networked charging station  
Part#: MXWNC58 |               |         | 4.00     | EA    | 1843.67                           | 03/12/2024 |
|           |                 |               |         |          |      | Schedule Total        | 7374.68 |

**Schedule Total**  
1079.84

**Total**  
7374.68

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

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### Attention: Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000011688  
  SHI Government Solutions  
  PO Box 847434  
  Dallas TX 75284-7434  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Leonor Acevedo  
  **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 17 - 1   | Eight channel access point transceiver  
  Part#: MXWAPT8 |        | 2.00     | EA  | 3116.99  | 6233.98      | 03/12/2024 |
|          |                  |        |          |     |          |              |          |
|          |                  | Schedule Total | 6233.98 |        |          |              |          |
| 18 - 1   | Gooseneck microphone base transmitter  
  Part#: MXW8 |        | 16.00    | EA  | 868.78   | 13900.48     | 03/12/2024 |
|          |                  | Schedule Total | 13900.48 |        |          |              |          |
| 19 - 1   | Support Agreement 3 years. Part#: TEX-PREMIUM-3YR |        | 1.00    | SVC | 36484.46 | 36484.46   | 03/12/2024 |
|          |                  | Schedule Total | 36484.46 |        |          |              |          |
|          |                  | Total PO Amount | 148915.76 |        |          |              |          |

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Monica Campos-Vargas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
126609.00

**Total PO Amount**  
126609.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004139  
Gomez Floor Covering  
3816 Binz Engleman Ste B125  
San Antonio TX 78219  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Carpet demo</td>
<td>141.00</td>
<td>YD</td>
<td>2.50</td>
<td>352.50</td>
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<td>2 - 1</td>
<td>Trash removal</td>
<td>141.00</td>
<td>YD</td>
<td>0.75</td>
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<td>MOHAWK LIVING LOCAL WOOD- COLOR 095 STUDIO</td>
<td>1339.00</td>
<td>SF</td>
<td>3.35</td>
<td>4485.65</td>
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<td>4 - 1</td>
<td>M700 adhesive</td>
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<td>EA</td>
<td>185.00</td>
<td>370.00</td>
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<td>5 - 1</td>
<td>LVT Installation</td>
<td>1264.00</td>
<td>SF</td>
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<td>6 - 1</td>
<td>4” cove base black</td>
<td>480.00</td>
<td>EA</td>
<td>1.50</td>
<td>720.00</td>
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<td>7 - 1</td>
<td>minor floor prep</td>
<td>1264.00</td>
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|              | **Due Date** |
| Schedule Total |              |
| Schedule Total |              |
| Schedule Total |              |

Authorized Signature
**Purchase Order**

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<tr>
<td>8 - 1</td>
<td>relocation of furniture during install</td>
<td>141.00</td>
<td>YD</td>
<td>2.75</td>
<td>387.75</td>
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**DUPLICATE**

- **Purchase Order**: HS763-HS00003029
- **Date**: 03-13-2024
- **Revision**: 2

**Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**
- **Supplier**: 0000004139
- **Ship To**: This is not a valid Purchase Order.
- **Attention**: Patricia Dossey
- **Bill To**: UNT System Business Service Center
- **Tax Exempt?**: No
- **Tax Exempt ID**: Replenishment Option: Standard

**Extended Amt**

- **Schedule Total**: 379.20
- **Schedule Total**: 387.75

**Total PO Amount**: 8254.45

*Authorized Signature*
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

---

**Purchase Order Date Revision**  
HS763-HS00003030 03-12-2024

---

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-0992

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<tr>
<td>1</td>
<td>CARBON DIOXIDE, MEDICAL GRADE, CGA-320</td>
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<td>23.29</td>
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<td>CYLINDER USAGE CHARGE, SMALL</td>
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<td>INCLUDES $.50 ENERGY CHARGE</td>
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000002154  
Acclaim Physician Group Inc  
Attn: Accliam Finance  
200 W Magnolia Ave Ste 201  
Fort Worth TX 76104  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. David Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Farmer - TCHAT - RA00028</td>
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**Schedule Total**  
4965092.00

**Total PO Amount**  
4965092.00
**Purchase Order**

**Supplier:** 0000017661  
Academic HealthPlans Inc  
1452 Hughes Rd Ste 350  
Grapevine TX 76051-7371  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
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Schedule Total: 1288671.00

Total PO Amount: 1288671.00
**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td>owlain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000022783
Apollo Water Services
7600 Quattro Dr
Chanhassen MN 55317
United States

**Ship To:**
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**Attention:** Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Apollo Water</td>
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**Schedule Total**
62134.00

**Total PO Amount**
62134.00

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Authorized Signature
**Purchase Order**

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<td>Snyder,Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000062694  
Priority Power Management  
2201 East Lamar Blvd Suite 275  
Arlington TX 76011  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**ONT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<tr>
<td>Supplier: 0000021121</td>
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| Mogford, Dillon Kade  
1320 NW Summercrest Blvd  
Apt 235  
Burleson TX 76028  
United States | Currency |

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---

**Attention:** Adriana Sandoval  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1030.00

**Total PO Amount**  
1030.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmitte  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
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<td>CYLINDER USAGE CHARGE</td>
<td></td>
<td>1.00 EA</td>
<td>17.01</td>
<td>17.01</td>
<td>03/13/2024</td>
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**Schedule Total**  
17.01

**Total PO Amount**  
82.01

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040684  
EducationDynamics, LLC  
15200 Santa Fe Trail Dr Ste 200  
Lenexa KS 66219-1457  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Magdalena Pule  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0663

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<td>1 - 1</td>
<td>Education Dynamics</td>
<td>0000040684</td>
<td>March 2024-September 2024</td>
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<td>80000.00</td>
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**Total PO Amount**  
80000.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000015131 Marshall Scientific  
102 Tide Mill Rd Ste 3  
Hampton NH 03842-2704 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Eul Hyun Suh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total** 1298.35

| Line-Sch 2 | Gilson CARROUSEL Pipette Stand | | | 1.00 | EA | 80.85 | 80.85 | 03/13/2024 |

**Schedule Total** 80.85

**Total PO Amount 1379.20

---

**Authorized Signature**
**Purchase Order**

| Supplier: 0000045028 Uline Shipping Supp Attn: Accounts Receivable PO Box 88741 Chicago IL 60680-1741 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Monika Parlov |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tr>
<td>1 - 1</td>
<td>S-477224 X 12 X 12&quot; 275 LB HEAVY DUTY CORRUGATED BOXE</td>
<td></td>
<td>100.00</td>
<td>EA</td>
<td>2.97</td>
<td>297.00</td>
<td>03/13/2024</td>
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**Schedule Total** 297.00

**Total PO Amount** 297.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000023740  
  Springer Nature Customer Service Center,  
  200 Hudson St Ste 503  
  Jersey City NJ 07311-1224  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Deuncka Jones  
  Bill To: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

**Excise Registration Code:** 2024-0359

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>CHP Nature Masterclass</td>
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<td>1.00</td>
<td>EA</td>
<td>6075.00</td>
<td>6075.00</td>
<td>03/14/2024</td>
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**Schedule Total**  
6075.00

**Total PO Amount**  
6075.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Rashana Raggs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2024-0306

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<tr>
<td>1 - 1</td>
<td>TAKE on HIV Yr 2_FAMU</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>7000.00</td>
<td>7000.00</td>
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### Schedule Total

| 7000.00 |

### Total PO Amount

| 7000.00 |
**Purchase Order**

- **Supplier:** 0000042102
  - Douglas Electrical Services, LLC
  - 1405 Timberline Dr
  - Benbrook TX 76126-3820
  - United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Misten Milligan
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>550 BLY Douglas Elec</td>
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<td>1.00</td>
<td>EA</td>
<td>14054.75</td>
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**Schedule Total:** 14054.75

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022580
Trail Drive Management Corp Parking LLC
1911 Montgomery St
Fort Worth TX 76107-4010
United States

**Ship To:**
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**Attention:** Stephanie McVay
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** HSC CONTRACT# 2024-0597

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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dickies Arena FY25</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>70000.00</td>
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<td>03/14/2024</td>
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**Schedule Total**

70000.00

**Total PO Amount**

70000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006632  
Washington State University  
240 French AdminBldg  
PO Box 641025  
Pullman WA 99164-1025  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0657

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<tr>
<td>1 - 1</td>
<td>Stakeholder</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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<td>03/14/2024</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022294  
Avidity Science LLC  
819 Bakke Ave  
Waterford WI 53185-4227  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Avidity Watchdog: Installation and Subscr</td>
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<td>1.00</td>
<td>EA</td>
<td>11991.73</td>
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<td>03/14/2024</td>
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**Schedule Total**  
11991.73

**Total PO Amount**  
11991.73

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

---

**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenerger St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Adriana Sandoval  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Knoll Office 336 Group 1</td>
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<td></td>
<td>1.00</td>
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<td>6015.52</td>
<td>6015.52</td>
<td>03/14/2024</td>
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**Schedule Total**  
6015.52

| 2 - 1    | Knoll Office 370M Group 2 |             |                        | 1.00     | EA  |                               | 3059.03  | 3059.03     | 03/14/2024|

**Schedule Total**  
3059.03

| 3 - 1    | Design Tex Freight |             |                        | 1.00     | EA  |                               | 26.00    | 26.00       | 03/14/2024|

**Schedule Total**  
26.00

| 4 - 1    | CF Stinson Freight |             |                        | 1.00     | EA  |                               | 38.00    | 38.00       | 03/14/2024|

**Schedule Total**  
38.00

| 5 - 1    | GLS Labor |             |                        | 1.00     | EA  |                               | 1510.00  | 1510.00     | 03/14/2024|

**Schedule Total**  
1510.00

**Total PO Amount**  
10648.55
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-0992

### Tax Exempt?

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<td>CARBON DIOXIDE, MEDICAL GRADE, CGA-320</td>
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<td>CYSCYLUSE-SM</td>
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<td>2.00</td>
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<td>17.01</td>
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**Schedule Total** 46.58

**Schedule Total** 34.02

**Total PO Amount** 80.60
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order

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<td>AIM-AHEAD RF00280-</td>
<td>JOHNSON C.</td>
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<td>SMITH UNIV.</td>
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<td>JOHNSON C.</td>
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Supplier: 0000041966  
Johnson C Smith University  
100 Beatties Ford Rd  
Charlotte NC 28216-5302  
United States

Ship To:  
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Attention: Erica Diego  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@anutsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
## Purchase Order

**Authorized Signature**

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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Supplier:</td>
<td></td>
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<td>0000013449</td>
<td>Polysciences Inc</td>
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<td>Attention:</td>
<td>Dr. Hongli Wu</td>
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<tr>
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<td>Formaldehyde, 16%, methanol free, Ultra Pure</td>
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**Schedule Total** 194.00

**Total PO Amount** 194.00

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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## Purchase Order Details

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<tr>
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## Payment Terms

- **30 days**  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

## Buyer

- **Laduke, Rebecca A**  
- **Phone/ Email:** 940/369-5500  
  Rebecca.Laduke@untsystem.edu

## Supplier

- **Illumina Inc**  
- **5200 Illumina Way**  
- **San Diego CA 92122**  
- **United States**

---

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---

**Attention:** Megan Rowe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

## Item/Description

<table>
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<td>INF Methylation Kit</td>
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<td>24186.05</td>
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**Schedule Total:** 72558.15

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**Schedule Total:** 2539.54

**Total PO Amount:** 75097.69

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>1 - 1</td>
<td>BYD CARE N95</td>
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<td>10.00</td>
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<td>6.50</td>
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<td></td>
<td>Respirator, 20 Pack with Individual Wrap, Breathable &amp; Comfortable Foldable Safety Mask with Head Strap for Tight Fit, Blue, 20/bx</td>
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<td>12.00</td>
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**Schedule Total**

|          | 65.00 |

|          | 12.00 |

**Total PO Amount**

|          | 77.00 |

Authorized Signature
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Absender:** 0000013451 Daicel Arbor Biosciences  
**Adresse:** 5840 Interface Dr Ste 101, Ann Arbor MI 48103-9176, United States

**Empfänger:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

<table>
<thead>
<tr>
<th>Supplier</th>
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<tr>
<td>Adresse</td>
<td>5840 Interface Dr Ste 101, Ann Arbor MI 48103-9176, United States</td>
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**Datum:** 03-15-2024  
**Revision:**

### Purchase Order Details

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<td>1</td>
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<td>myBaits Reagents 96</td>
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**Total PO Amount:** 12745.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005623
MP Acquisition LLC dba Mopec
800 Tech Row
Madison Heights MI 48071-4678
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Mopec 810 Autopsy Saw (BD810)</td>
<td></td>
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<td>3499.95</td>
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**Schedule Total**

**Total PO Amount**

3499.95
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

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<td>Mettler Toledo</td>
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**Schedule Total**
3352.00

**Total PO Amount**
3352.00

**Attention:** DR. MICHAEL FORSTER

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<th>Buyer</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Georgia</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000026158  
Raabe, Timothy David  
2535 Brighton Oaks  
San Antonio TX 78231  
United States

**Ship To:**  
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**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** HSC CONTRACT 2024-0523

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

Authorized Signature
## Purchase Order

### Supplier
0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

### Ship To:
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### Attention:
DR. DEREK SCHREIHOFER

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

### Total PO Amount
743.42

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034672  
Multiview, Inc.  
7701 Las Colinas Rdg Ste 800  
Irving TX 75063-7555  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
3100.00

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**Purchase Order**

**Supplier:** 0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-1189

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**Total PO Amount**  
**130680.01**

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000003279  
Presidio Networked Solutions Group LLC  
7701 Las Colinas Ridge  
#600  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total** 168114.24

**Total PO Amount** 168114.24

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>30 days</td>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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Attention: DR. MICHAEL FORSTER  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Item/Description</th>
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Schedule Total 3860.00

Total PO Amount 3860.00
**Purchase Order**

**UNI Health Science Center**
UNI System Business Service Center
Denton TX 76205
United States

| Supplier | 0000027168 Schwarz Hanson Architects |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Misten Milligan |
| Bill To | UNT System Business Service Center |
| Send Invoices to | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 |
| United States | United States |

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<td>IRP_BLY Schwarz Hanson Test Fits #360</td>
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**Schedule Total**

587.70

**Total PO Amount**

587.70

Authorized Signature

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DUPLICATE Dispatch Via Print

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson Fwy Ste 830  
Dallas TX 75243-1390  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1230

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**Total PO Amount** 2336.81
**Purchase Order**

**Authorized Signature**

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<td>115 Cassens Ct</td>
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<tr>
<td>Fenton MO 63026</td>
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<tr>
<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<thead>
<tr>
<th>Attention: DR. RAGHU KRISHNAMOORTHY</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill To: UNI System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
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<th>Due Date</th>
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<td>myGel InstaView Complete Electrophoresis System w/Blue LED Illuminator</td>
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**Total PO Amount** 1121.30
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL FORSTER  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 998.45
**Purchase Order**

**Supplier**: 0000002011  
Argent Associates Inc  
1060 Lousons Rd  
Union NJ 07083  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
4747.35

**Total PO Amount**  
4747.35
**Purchase Order**

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Campos-Vargas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount  
31500.00

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND  
**Buyer:** Barraza, Ashley  
**Phone/Email:**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu  

**Tax Exempt?** Y  
**Tax Exempt ID:**  

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Campos-Vargas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | 813-9188 | | 1.00 | EA | 1219.20 | 1219.20 | 03/18/2024

**Schedule Total** 1219.20

2 | 813-9206 | | 1.00 | EA | 1836.27 | 1836.27 | 03/18/2024

**Schedule Total** 1836.27

3 | 813-6126 PowerEdge | | 1.00 | EA | 848.10 | 848.10 | 03/18/2024

**Schedule Total** 848.10

4 | 813-6144 PowerEdge | | 1.00 | EA | 1272.82 | 1272.82 | 03/18/2024

**Schedule Total** 1272.82

5 | 841-5902 PowerEdge | | 1.00 | EA | 161.70 | 161.70 | 03/18/2024

**Schedule Total** 161.70

6 | 821-2093 | | 1.00 | EA | 1653.00 | 1653.00 | 03/18/2024

**Schedule Total** 1653.00

7 | 821-2101 | | 1.00 | EA | 2479.50 | 2479.50 | 03/18/2024

**Schedule Total** 2479.50

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

## DUPLICATE

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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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## Supplier

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

## Ship To

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## Attention

Monica Campos-Vargas

## Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

## Line-Sch

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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<td>8 - 1 iDRAC9</td>
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**Schedule Total**  
201.72

**Total PO Amount**  
9672.31

**Authorized Signature**
### Purchase Order

**Supplier:** 0000040530  
Baihan Lin  
5282 Post Rd Apt 4C  
Bronx NY 10471-3074  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0637

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**Purchase Order**

**Supplier:** 0000034978 Cadmium LLC  
19 Newport Dr Ste 101  
Forest Hill MD 21050-1666  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Jennifer Parker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total** 21712.50

**Total PO Amount** 21712.50
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

---

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---

**Attention:** Anna Heyerdahl  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donna Coyle  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
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**Schedule Total**  
354.20

**Total PO Amount**  
354.20

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**Excise Registration Code:** 2023-0992

---

**Authorized Signature**
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000021021
DMT
525 Avis Dr Ste 10
Ann Arbor MI 48108-9616
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

49530.00

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Authorized Signature
## Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>DUPPLICATE</th>
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<td>HS763-HS00003098</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000006150  
Markham, Laine Marie  
3727 W 4th St  
Fort Worth TX 76107-2008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 – 1 | L Markham Tuition Reimbursement Fall 2023 | 1.00 | EA | 210.40 | 210.40 | 03/19/2024 |

**Schedule Total**  
**210.40**

**Total PO Amount**  
**210.40**

---

Authorized Signature
## Purchase Order

**Supplier:** 0000033701  
Gabriel Couret  
3223 Hammerly Dr  
Dallas TX 75212-3308  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelia Scott  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Lines

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**Schedule Total**  
11875.00

**Total PO Amount**  
11875.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000041735  
Sarah Dauterive  
1400 Greenwood Dr  
Ruston LA 71270-2158  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Brian Leaf

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>S. Dauterive (Grant Reviewing)</td>
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<td>250.00</td>
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Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This document is reproduced for reporting purposes only.

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<td>Stakeholder Leadership Fellowship Cohort 2_The Queen's Medical Center</td>
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Schedule Total 10000.00

Total PO Amount 10000.00
**Purchase Order**

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<td>PO Box 161006</td>
<td>Fort Worth TX 76161-1006</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina

**Bill To:** UNT System Business Service Center

**Ship To:**

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**Schedule Total**

|          | 139.74 |

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**Schedule Total**

|          | 102.06 |

**Total PO Amount**

|          | 241.80 |

**Excise Registration Code:** 2023-0992

**Authorized Signature**
## Purchase Order

**Vendor:** Cengage Learning  
10650 Toebben Dr  
Independence KY 41051-5100  
United States

### Supplier Information

- **Supplier:** 0000034704  
  Cengage Learning  
  10650 Toebben Dr  
  Independence KY 41051-5100  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information

- **Attention:** Megan Horn

### Bill To Information

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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<th>Line-Sch</th>
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### Schedule Total

- **Total PO Amount:** 62.83

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004139  
Gomez Floor Covering  
3816 Binz Engleman Ste B125  
San Antonio TX 78219  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>REPAIR HOURS</td>
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**Total PO Amount**  
2328.03

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Authorized Signature
**Authorized Signature**

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### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<th>0000005696</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>0000005696</th>
<th>3500 W Wheatland Rd</th>
<th>Dallas TX 75237</th>
<th>United States</th>
<th>Attention: Hazel Spargur</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
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<td>Methodist Charlton Medical Center_Pharm Dept_31924</td>
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### Purchase Order

**Authorized Signature**

#### UNT Health Science Center
- UNT System Business Service Center
- Denton TX 76205
- United States

#### Supplier:
- 0000032688
- Bond Pharmacy Inc
- 623 Highland Colony Pkwy
- Ste 100
- Ridgeland MS 39157-6077
- United States

#### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

#### Attention:
- Hazel Spargur

#### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Ship To:
- Rebecca Laduke, Rebecca A
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

#### Payment Terms:
- 30 days Dest, prepay & add

#### Freight Terms:
- GROUND

#### Ship Via:
- GROUND

#### Tax Exempt?
- Yes

#### Tax Exempt ID: Replenishment Option:
- Replenishment Option: Standard

#### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1-1 | Service Request/ Bond Pharmacy, INC_AIS Healthcare_031824 |  | 1.00 | EA | 1200.00 | 1200.00 | 03/20/2024

#### Schedule Total
- 1200.00

#### Total PO Amount
- 1200.00

---

Authorized Signature

---
**.UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Attention:** Christine Keas

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt Code:** DIR TSO 3763

<table>
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**Schedule Total**

4245.00

**Total PO Amount**

4245.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Suppliers:**  
0000036174 Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

| Supplier: Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Buyer:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

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<td>8</td>
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Schedule Total: 233.34

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<td>2</td>
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Schedule Total: 18.42

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<td>3</td>
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Schedule Total: 69.00

Total PO Amount: 320.76

Authorized Signature
# Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** ORTEGA  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
286.08  
18.42  
69.00  
**Total PO Amount**  
373.50

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068624  
Vital Records Control  
7119 Burns St  
Richland Hills TX 76118  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>VRC Dec and January</td>
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<td>1.00</td>
<td>EA</td>
<td>29429.20</td>
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**Total PO Amount**  
29429.20

**Schedule Total**  
29429.20

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000068624
Vital Records Control
7119 Burns St
Richland Hills TX 76118
United States

**Ship To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Dennys Arrieta
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu

**Tax Exempt?**
**Replenishment Option:** Standard

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**Schedule Total**
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**Total PO Amount**
15172.48

Authorized Signature
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<td>Latitude 5440 With 16GB HSC'sImage</td>
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<td>1550.00</td>
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**Attention:** Anna Heyerdahl  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**Supplier:** 000002138  
CDW Government Inc  
230 North Milwaukee Ave  
Vernon Hills IL 60061  
United States

**Ship To:**  
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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<td>UPS Maintenance Renewal_FY24</td>
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<td>38225.00</td>
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**Schedule Total**  

38225.00

**Total PO Amount**  

38225.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>LifeWorks (US) Ltd.</td>
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<td>115 Perimeter Center Pl NE</td>
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<tr>
<td>Atlanta GA 30346-1249</td>
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<th>Attention: Stephanie McVay</th>
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<td>Telus Health FY24</td>
<td>1.00</td>
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**Schedule Total** 2880.00

**Total PO Amount** 2880.00
# Purchase Order

## Details

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042125  
Felix Storch Inc.  
770 Garrison Ave  
Bronx NY 10474-5603  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>-Main Board</td>
<td>1.00</td>
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<td>145.00</td>
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**Schedule Total**  
145.00

**Total PO Amount**  
145.00

**Tax Exempt ID:**

**Replenishment Option:** Standard

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Authorized Signature
**Purchase Order**

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<td>SitOnIt2723Y.A142, B1--FC13-B21-E3-C16-S0-MC8-FABRIC--FG5-SYNERGYDENIM-TC8-KDAmplify, Highback, Mesh Back, Enhanced Synchro Cntrl, Height/Width AdjArmsFC13:Fog Frame</td>
<td>13.00</td>
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<td>575.50</td>
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<td>Labor to deliver and install</td>
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**Total PO Amount** | 10144.00 |
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000003530  
EBSCO  
PO Box 204661  
Dallas TX 75320  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>eBook purchases to support HSC curriculum</td>
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**Schedule Total**  
828.66

**Total PO Amount**  
828.66

Authorized Signature
## Purchase Order

**UN System Business Service Center**
Denton TX 76205
United States

### Supplier:
0000058916
Springshare LLC
801 Brickell Ave Fl 8
Miami FL 33131-2951
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Megan Horn

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>LibGuides AddOn Buckets FY24</td>
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**Schedule Total**
166.00

**Total PO Amount**
166.00

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[Authorized Signature]
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041398  
Angela Sy  
1212 Nuuanu Ave Apt 2907  
Honolulu HI 96817-4036  
United States

**Excise Registration Code:** 2024-0661

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**DUPLICATE**

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**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
26000.00

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Authorized Signature
Purchase Order

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<th>Nicole Maccalla</th>
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<td>Address</td>
<td>2084 Alta Pasa Dr</td>
</tr>
<tr>
<td>City</td>
<td>Altadena CA 91001-2957</td>
</tr>
<tr>
<td>State</td>
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<table>
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<tr>
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<td>Denton TX 76205</td>
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| Excise Registration Code | 2024-0662 |

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<td>AIM-AHEAD Evaluation Contract_Nicole Macalla</td>
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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| Schedule Total | 26000.00 |

Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000041233  
Daniel F Sarpong  
140 Marblehead Ct  
Jackson MS 39211-4244  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** 2024-0651

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**Schedule Total**  
26000.00

**Total PO Amount**  
26000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000004488
Baylor All Saints Medical Center
PO Box 848108
Dallas TX 75284-8108
United States

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Denton TX 76205
United States

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*Schedule Total* 3600.00

*Total PO Amount* 3600.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Baylor Research Institute  
| PO Box 846275  
| Dallas TX 75284-6275  
| United States |

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| Denton TX 76205  
| United States |

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| Dallas_031824 |

| Replenishment Option: | Standard |

| Schedule Total | 1200.00 |

| Total PO Amount | 1200.00 |

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026152  
Baylor Scott & White Quality Alliance  
301 N Washington Ave # 5  
Dallas TX 75246-1754  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
600.00

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Schedule Total 1200.00

Total PO Amount 1200.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Authorized Signature |

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| **Schedule Total** | 1800.00 |

| **Total PO Amount** | 1800.00 |
authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000041158
Cloud Rx
2270 Springlake Rd Ste 800
Dallas TX 75234-5852
United States

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United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 CloudRX_031924

1.00 EA 600.00 600.00 03/21/2024

Schedule Total 600.00

Total PO Amount 600.00
## Purchase Order

**Supplier:** 0000027247  
Damaske, David  
1308 Kerrville Dr  
Allen TX 75013-5350  
United States

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United States

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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

Authorized Signature
## Purchase Order

**Supplier:** 0000005982  
Community Pharmacy  
4400 Teasley Lane  
Ste 100  
Denton TX 76210  
United States

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United States

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### Total PO Amount

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Total PO Amount: 1200.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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United States

**Schedule Total**

| Total PO Amount | 1200.00 |

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000017293  
**Encompass Rehab Hospital of Plano**  
**2800 W 15th St**  
**Plano TX 75075**  
**United States**

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**Denton TX 76205**  
**United States**

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**Schedule Total**  
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**Total PO Amount**  
1800.00

**Authorized Signature**
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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#### Supplier

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| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States         |

#### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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- 600.00

#### Total PO Amount

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Authorized Signature
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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
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United States

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**Attention:** Hazel Spargur

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000068486  
JPS Health Network  
Inpatient Pharmacy Admin  
Basement Level  
1500 S Main  
Fort Worth TX 76014  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** Yes
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>JPS Hosp _cc 839260 Inpatient Clinical Pharmacy</td>
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**Schedule Total**  
4800.00

**Total PO Amount**  
4800.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010683
Medical City Arlington
3301 Matlock Rd
Arlington TX 76015
United States

**Ship To:**
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**Attention:** Hazel Spargur
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1800.00

**Total PO Amount**

1800.00

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Authorized Signature
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000027007  Jacob, Joel  3644 Ladybank  3644 Ladybank  The Colony TX 75056-6564  United States

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**Schedule Total**  3600.00

**Total PO Amount**  3600.00

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Authorized Signature
## Purchase Order

### Supplier Information
- **Supplier:** 0000002429
  - Methodist Dallas Medical Center
  - PO Box 655999
  - Dallas TX 75265-5999
  - United States

### Ship To Information
- **Ship To:**
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### Buyer Information
- **Buyer:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500
  - Rebecca.Laduke@untsystem.edu

### Attention Information
- **Attention:** Hazel Spargur

### Bill To Information
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

### Replenishment Option
- **Replenishment Option:** Standard

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### Total PO Amount
- **Total PO Amount:** 600.00

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**Authorized Signature**
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Schedule Total: 

3000.00

Total PO Amount: 3000.00
**Purchase Order**

**Supplier:** 0000017292
Methodist Richardson Medical Center
2831 E President George Bush Hwy
Richardson TX 75082
United States

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**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1800.00

**Total PO Amount**

1800.00

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010491  
North Texas Supply Chain  
1151 Enterprise Dr Ste 100  
Coppell TX 75019  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
7200.00

**Total PO Amount**  
7200.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000040608 | Lee Ann Hampton  
| Supplier Address: 1837 FM 194  
| Detroit TX 75436  
| United States |

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| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

| Supplier            | 0000035104 Premier Pharma Mentors, Inc.  
|                    | 6031 Heathmoor Ln  
|                    | Houston TX 77084-6459  
|                    | United States |

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001474  
Prism Health North Texas  
3900 JUNIUS STREET  
SUITE 300  
DALLAS TX 75246  
United States

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms
- Payment Terms:  
- Freight Terms: Dest, prepay & add  
- Ship Via: GROUND

### Bill To
- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**
  - **Mfg ID**
  - **Quantity**
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  - **PO Price**
  - **Extended Amt**
  - **Due Date**

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Authorized Signature**
**Authorized Signature**

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<td><strong>Denton TX 76205</strong></td>
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**Supplier:** 0000010518  
A&P Pharmacy Inc dba Roanoke Pharmacy  
207 Byron Nelson Blvd  
Roanoke TX 76262  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Line-Sch**  | **Item/Description** | **Mfg ID** | **Sch** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 | Roanoke Pharmacy_32024 | | | 1.00 | EA | 1200.00 | 1200.00 | 03/21/2024 |

**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000027253  
Stellus Rx LLC  
8277 Belleview Dr  
Plano TX 75024-0358  
United States

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**Bill To:** UNT System Business Service Center  
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United States

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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000010596 UT Southwestern Clements Pharmacy 6201 Harry Hines Blvd Dallas TX 75390-9236 United States |
|-------------------------------|-------------------------------|
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Hazel Spargur |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Supplier: 0000010596 UT Southwestern Clements Pharmacy 6201 Harry Hines Blvd Dallas TX 75390-9236 United States |
|-------------------------------|-------------------------------|
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Hazel Spargur |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 2400.00

Total PO Amount 2400.00

Authorized Signature
**Supplier:** 0000023769  
Texas Health Huguley Hospital FW South  
11801 S Freeway I 35 W  
Burleson TX 76028  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000034439
Johnson,Drew
6150 Alma Rd Apt 2344
McKinney TX 75070-7328
United States

**Ship To:**
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**Attention:** Shelia Scott

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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**Schedule Total**
3290.00

**Total PO Amount**
3290.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000000489  
Layne Glass Co  
7500 Jack Newell Blvd S  
Fort Worth TX 76118  
United States  

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

## Tax Exempt?  
Line- Sch  

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**Total PO Amount**  
7629.50
**Purchase Order**

| Supplier: 000003623 Clifford Power Systems Inc Dept 1754 Tulsa OK 74182 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Excise Registration Code:** UNTS TCM 2024-1242 |

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**Total PO Amount** 72042.43
**Purchase Order**

**Supplier:** 0000006539  
Scientific Resources  
Southwest Inc  
4719 S Main St  
Stafford TX 77477  
United States

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**Attention:** Tori Como  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>VIP ECO Energy Star Freezer</td>
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**Total PO Amount**  
29402.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<td><strong>Buyer</strong></td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000073001  
Tarrant County Hospital District  
dba JPS Health Network  
1500 S Main St  
Fort Worth TX 76104-4941  
United States

**Ship To:**  
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**Attention:** Dr. David Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Farmer - Depression - RA00031</td>
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<td>399736.00</td>
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**Schedule Total**  
399736.00

**Total PO Amount**  
399736.00
**Unt System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000073001
Tarrant County Hospital District
dba JPS Health Network
1500 S Main St
Fort Worth TX 76104-4941
United States

**Ship To:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** Dr. David Farmer
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** RAWD000184-SUB00349

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<td>Farmer - Trauma - RA00032</td>
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**Schedule Total**

277430.00

**Total PO Amount**

277430.00
## Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Kimberly Williams
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<td>Latitude 5440 w/16gb</td>
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<td>1.00</td>
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**Total PO Amount**
1415.00

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000026743 | Super Value Pharmacy  
| 720 N Industrial Blvd  
| Euless TX 76039  
| United States |

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Denton TX 76205  
United States

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<td>Super Value Pharmacy_032024</td>
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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000001877 Texas Health Harris Methodist 1301 Pennsylvania Ave Fort Worth TX 76104-2122 United States

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<td>Texas Health Harris Methodist Hosp Ft Worth_032024</td>
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**Schedule Total** 4800.00

**Total PO Amount** 4800.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000010599  
**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Ship To:**  
**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**  

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**Schedule Total**  
2400.00  

**Total PO Amount**  
2400.00

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**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**  

**Authorized Signature**
## Purchase Order

**Authorized Signature**

---

**Supplier:** 0000030996  
Baylor Scott & White Heart Hosp Plano  
1100 Allied Dr  
Plano TX 75093  
United States

**Ship To:**  
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<td>The Heart Hospital Baylor_Plano_032024</td>
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**Payment Terms:**  
30 days

**Freight Terms:**  
Dest, prepay & add

**Ship Via:**  
GROUND

**Program:**  
HS763-HS00003176  
03-22-2024

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Attention:** Hazel Spargur

---

**Total PO Amount:**  
1200.00

---

Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040015
Min, Kyung
749 Carlisle Dr
The Colony TX 75056-6935
United States

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**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
600.00

**Total PO Amount**
600.00

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**Authorized Signature**
**Purchase Order**

---

**Supplier:** 0000012451  
Methodist Health System  
1441 N Beckley Ave  
Dallas TX 75203-1201  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004376
Pollock Investments Inc
PO Box 735070
Dallas TX 75373-5070
United States

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**Attention:** James Calaway
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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<td>HSC CCAP MET 5th Floor - 23 GAL FRY STENNI STREAM LANDFILL RECEIPT</td>
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**Schedule Total** 7320.00

**Total PO Amount** 7320.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000042100 Medassets, Inc  
290 E John Carpenter Fwy  
Irving TX 75062-2730  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Anna Heyerdahl | **Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States |

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**Excise Registration Code:** 2024-0700

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<td>Sg2 Subscription for MHA program</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
**Supply:** 0000011547  
Vanderbilt University Medical Center  
1161 21st Avenue South  
D 3300 Medical Center North  
Nashville TN 37232-5445  
United States

**Ship To:**  
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**Attention:** Laura Rivera  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

**Line**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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NRMN RF00309  
Subcontract  
SUB00187AM1 with the Vanderbilt University Medical Center  
1.00  
EA  
38209.49  
38209.49  
03/25/2024

---

**Schedule Total**  
38209.49

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**Total PO Amount**  
38209.49

---

Authorized Signature
### Purchase Order

**Supplier:** 0000054159  
Abacus Diagnostics  
6520 Platt Ave #220  
West Hills CA 91307  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

<table>
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**Schedule Total**  
688.00

**Total PO Amount**  
688.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022294  
Avidity Science LLC  
819 Bakke Ave  
Waterford WI 53185-4227  
United States

**Ship To:**  
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**Attention:** Susan Jordan

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
6822.27

**Total PO Amount**  
6822.27

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040503  
Kirk Roberts  
1335 Leh  
Houston TX 77018  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0572

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<td>Kirk Roberts</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022294  
Avidity Science LLC  
819 Bakke Ave  
Waterford WI 53185-4227  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<td>104400.00</td>
<td>03/25/2024</td>
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</table>

**Schedule Total**  
104400.00

**Total PO Amount**  
104400.00

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**Authorized Signature**
**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** DR. KATALIN PROKAI

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Male BN RAT 56-62* Days RAT - Cohort Order</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>132.55</td>
<td>662.75</td>
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<td>CASTRATE</td>
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<td>189.50</td>
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<tr>
<td>3 - 1</td>
<td>Freight</td>
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<td>61.55</td>
<td>61.55</td>
<td>03/25/2024</td>
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<tr>
<td>4 - 1</td>
<td>Crates</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.20</td>
<td>28.20</td>
<td>03/25/2024</td>
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<tr>
<td>5 - 1</td>
<td>Female BN RAT 56-63* Days RAT - Cohort Order</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>142.94</td>
<td>714.70</td>
<td>03/25/2024</td>
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<td>6 - 1</td>
<td>OVARIEX</td>
<td></td>
<td>1.00</td>
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<td>206.75</td>
<td>206.75</td>
<td>03/25/2024</td>
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**Schedule Total:**  
662.75

189.50

61.55

28.20

714.70

206.75

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Payment Terms Freight Terms Ship Via</td>
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<td>30 days Dest, prepay &amp; add GROUND</td>
</tr>
<tr>
<td>Buyer Phone/ Email Currency</td>
</tr>
<tr>
<td>Laduke, Rebecca A 940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. KATALIN PROKAI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
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<tr>
<th>7 - 1</th>
<th>Freight (females)</th>
<th>1.00</th>
<th>EA</th>
<th>61.55</th>
<th>61.55</th>
<th>03/25/2024</th>
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<table>
<thead>
<tr>
<th>8 - 1</th>
<th>Crates (Females)</th>
<th>1.00</th>
<th>EA</th>
<th>28.20</th>
<th>28.20</th>
<th>03/25/2024</th>
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**Total PO Amount** 1953.20

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**Authorized Signature**
# Purchase Order

**Purchase Order**: HS763-HS00003199
**Date**: 03-25-2024
**Revision**: DUPLICATE Dispatch Via Print

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Supplier**: 0000030380
**Oak Hill Courier, LLC**
**21434 Oak Hill Rd**
**Ewing IL 62836-1135**
**United States**

**Bill To**: UNT System Business Service Center
**Send Invoices to**: invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

**Attention**: Susan Jordan

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**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td></td>
<td></td>
<td>Mfg ID</td>
<td>Quantity</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Pick up from Corvus Biomedical incl. fuel surcharge</td>
<td></td>
<td>1.00</td>
</tr>
</tbody>
</table>

**Schedule Total**: 3529.20

**Total PO Amount**: 3529.20

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000018799  
Biolegend Inc  
Attn: Accounting  
8999 Biolegend Way  
San Diego CA 92121  
United States  

**Ship To:**  
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**Attention:** DR. MICHAEL SALVATORE  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Purified anti--Synuclein, aggregated Antibody</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>241.00</td>
<td>241.00</td>
<td>03/25/2024</td>
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**Schedule Total**  
241.00  

**Total PO Amount**  
241.00  

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<tr>
<td>1 - 1</td>
<td>Ossabaw pigs - 2 gilts, 2 barrows</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>5464.00</td>
<td>21856.00</td>
<td>03/25/2024</td>
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**Schedule Total**

21856.00

**Total PO Amount**

21856.00

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**Supplier:** 0000030354
CorVus Biomedical, LLC
2409 W 400 N
Crawfordsville IN 47933-6103
United States

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**Attention:** Susan Jordan

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt ID:**

**Replenishment Option:** Standard
## Purchase Order

**UNT Health Science Center**  
UCHS Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<tr>
<td>1 - 1</td>
<td>CARBON DIOXIDE, MEDICAL GRADE, CGA-320</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.29</td>
<td>23.29</td>
<td>03/25/2024</td>
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**Total PO Amount**  
40.30

**Authorized Signature**
**Purchase Order**

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<tbody>
<tr>
<td>1-1</td>
<td>Reimb Shipping Costs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61.50</td>
<td>61.50</td>
<td>04/28/2016</td>
</tr>
</tbody>
</table>

**Schedule Total**

|                | 61.50 |

**Total PO Amount**

|                | 61.50 |

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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000064094
Paul, Philip Kevin
PO Box 250
Brentwood Bay BC V8M 1R3
Canada

**Ship To:**
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**Attention:** See Detail Below

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### CHANGE ORDER - REPRINT

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<td>1 - 2024-03-25</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Paul, Philip Kevin</td>
<td>Oral and written cultural interpretation services to the Saanich Dictionary Project</td>
<td>1.00</td>
<td>SVC</td>
<td>77000.00</td>
<td>0.00</td>
<td>CLOSED</td>
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- **Attention:** Lucero Carranza
- **Schedule Total:** 0.00

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Paul, Philip Kevin</td>
<td>Oral and written cultural interpretation services to the Saanich Dictionary Project</td>
<td>1.00</td>
<td>SVC</td>
<td>39809.26</td>
<td>39809.26</td>
<td>11/13/2017</td>
<td></td>
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- **Attention:** Not Specified
- **Schedule Total:** 39809.26

**Total PO Amount:** 39809.26
**Supplier:** 0000005821  
Price, Jon Kevin  
6957 Cherry Hills Loop  
Albuquerque NM 87111  
United States

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**Attention:** Learning Technologies

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>ICALT NSF J. Price 16</td>
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<td>1.00</td>
<td>AN</td>
<td>2286.89</td>
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**Schedule Total**  
2286.89

**Total PO Amount**  
2286.89
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Buyer

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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### Supplier

- **Supplier:** 0000047835  
- Traylor, Pertricee  
- 2775 N State Hwy 360 Apt 723  
- Grand Prairie TX 75050  
- United States

### Ship To

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### Attention

Teacher Education & Admin

### Bill To

UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|-----------------|--------|----------|-----|----------|--------------|---------
1 - 1 | Parking |        | 1.00 | EA | 78.00 | 78.00 | 09/01/2016

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</table>
**Purchase Order**

| Supplier: 0000047288 Fairfield Inn & Suites by Marriott 2900 W University Drive Denton TX 76201-1632 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Mathematics |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Supplier: 0000047288 Fairfield Inn & Suites by Marriott 2900 W University Drive Denton TX 76201-1632 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Mathematics |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tr>
<td>1 - 1</td>
<td>Fairfield Inn</td>
<td>1.00 STD</td>
<td>1913.16</td>
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<td>10/11/2016</td>
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**Schedule Total**

| Total PO Amount | 1913.16 |

---

Authorized Signature
## Purchase Order

**Supplier:** 0000005961  
**Cloete, Karen**  
18 Frost St  
Kuilsriver 7580  
South Africa

**Ship To:**  
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**Attention:** Physics

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: 

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Travel Grant for Karen Colete</td>
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<td>1.00</td>
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<td>2143.00</td>
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<td>10/13/2016</td>
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**Schedule Total**

2143.00

**Total PO Amount**

2143.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005994
Petr, Chudoba
Soubor 33
Ledec nad Sazavou 58401
Czech Republic

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**Attention:** Physics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Travel Payment to attend CAARI Conference</td>
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<td>1.00</td>
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**Schedule Total**

2143.00

**Total PO Amount**

2143.00

Authorized Signature
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**Purchase Order**

**Supplier:** 0000061798  
Massey, Terri  
121 Utopia Ct  
Springtown TX 76082  
United States  

**Ship To:**  
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**Attention:** Physics  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
--- | --- | --- | --- | --- | --- | --- | ---  
1 | collaborative payment | | 1.00 | EA | 50.00 | 50.00 | 10/20/2016  

**Schedule Total**  
50.00  

**Total PO Amount**  
50.00  

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**Authorized Signature**
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Supplier: 0000065694  
Williams, Brenda K  
2101 Winthrop Hill Rd  
Argyle TX 76226  
United States

### Ship To:  
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### Attention: Physics

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000056574  
Kennedy, Wendy  
1175 Tim Hall Rd  
Springtown TX 76082  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Physics

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000004670 Sayegh, Jacob  
411 Alliance Blvd Apt 7307  
Waxahachie TX 75165-1495  
United States |
| --- |

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Replenishment Option:** Standard

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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Supplier: 0000032753  
Shull, Janet  
7416 Fuller Circle  
Ft Worth TX 76133  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
This document is reproduced for reporting purposes only.

**Supplier:** 000010279
JOHNSON, LINDA
1597 County Rd 2896
Alvord TX 76225-3043
United States

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**Attention:** Physics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006167
Shukla, Shivakant
703 Symons St Apt 111
Richland WA 99354-3223
United States

**Ship To:**
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**Attention:** VP Resrch & Economic Dev
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE
Purchase Order: NT752-0000186796
Date: 10-24-2016
Revision

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000006167
Shukla, Shivakant
703 Symons St Apt 111
Richland WA 99354-3223
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: VP Rsrch & Economic Dev
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

Total PO Amount 66.69

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Customer:** University of North Texas

**Supplier:** 0000074380 Contractor, Ateka A
14208 Winter Hill Dr
Little Elm TX 75068-5150
United States

**Attention:** Psychology

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total**
369.50

**Total PO Amount**
369.50

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000064348
Laduke, Rebecca A
717 Pace Dr
Denton TX 76209-4737
United States

**Ship To:**
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**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**
**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
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**Schedule Total**
162.11

**Total PO Amount**
162.11
| Supplier | Siddall, Ryan  
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: | VP Resrch & Economic Dev  
| Bill To: | UNT System Business Service Center  
| Tax Exempt? |  
| Item/Description | Mfg ID |
| Line-Sch | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | REU Participant Fort Worth Stockyard reimbursement | 1.00 | EA | 19.00 | 19.00 | 10/26/2016 |

**Schedule Total:** 19.00

**Total PO Amount:** 19.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061816  
Runkle, Patricia  
1009 Almond Ct  
Mansfield TX 76063  
United States

**Ship To:**  
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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
50.00  
60.70  
110.70

**Total PO Amount**  
110.70

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000056367  
Xia Zhenhai  
2411 S Interstate 35 E Apt 415  
Denton TX 76210-4908  
United States

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**Attention:** VP Rsrch & Economic Dev  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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60.06

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**Total PO Amount**  

95.46
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<td>1 - 1</td>
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Schedule Total

Total PO Amount

455.00

455.00
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<td>1 - 1 mentoring teach north texas fall 16</td>
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Schedule Total 250.00

Total PO Amount 250.00
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 100.00

Total PO Amount 100.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Supplier: 0000001607
Amendola, Nicholas
1021 Alice St
Denton TX 76201
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total  

200.00

Total PO Amount  

200.00

Authorized Signature
Purchase Order

Denton TX 76205 United States

Supplier: 0000072153
Anderson, Gina
3120 Windsor Rd
Carrollton TX 75007 United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Tax Exempt? Yes
Tax Exempt ID: 0000072153

Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1 mentoring - teach north texas - fall 16 1.00 EA 100.00 100.00 11/13/2016

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
**Purchase Order**

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<tr>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>Athens, Amber</td>
<td>4130 Proton Dr #27C Addison TX 75001 United States</td>
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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

100.00

**Total PO Amount**

100.00

**Supplier:** 0000064275
Kiraly, Mark A
2214 Archer Trl
Denton TX 76209
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepaid & add
**Ship Via:** GROUND

**Currency:**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Buyer

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<tr>
<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier

**Supplier:** 0000015943  
Zaruba, Robin  
1405 Briarwood  
Denton TX 76209  
United States

### Ship To

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### Attention

**Attention:** Teach North Texas

### Bill To

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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### Schedule Total

| Schedule Total | 250.00 |

### Total PO Amount

| Total PO Amount | 250.00 |

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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**Supplier:** 0000062869  
Naylor, Matthew  
1912 N Bell Ave  
Denton TX 76209  
United States

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**Attention:** Teach North Texas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: Naylor, Matthew  
1912 N Bell Ave  
Denton TX 76209  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Teach North Texas

| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000056291
Pike, David
1637 Juniper Ln
Lewisville TX 75077
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

Authorized Signature
Purchase Order

| Supplier: 0000064998 | Hintz, Hannah Lou | PO Box 270451 | Flower Mound TX 75027-0451 | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention**: | Teach North Texas |
| **Bill To**: | UNT System Business Service Center |
| | Send Invoices to: invoices@untsystem.edu |
| | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 |
| | United States |

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**Schedule Total**: 100.00

**Total PO Amount**: 100.00
**Purchase Order**

**Unternehmen:** University of North Texas  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

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**Zahlungsbedingungen:** 30 Tage  
**Transport:** Zielort, vorauszahlung & zuschlag GROUND  
**Kontaktperson:** Laduke, Rebecca A  
**Telefon:** 940/369-5500  
**Email:** Rebecca.Laduke@untsystem.edu

**Lieferant:** 0000006642 Little, Dawn  
**Adresse:** 1591 Meadowview Dr  
**Ort:** Corinth TX 76210  
**Land:** United States

**Nachsendung:** Dies ist kein gültiger Bestellabsatz. Diese Dokumentation wird nur für Berichtszwecke reproduziert.

**Aufmerksamkeit:** Teach North Texas  
**Abrechnung:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States

**Bestelleinheit:** 1 - 1 mentoring - teach north texas - fall 16  
**Menge:** 1.00 EA  
**Preis:** 100.00  
**Gesamtbetrag:** 100.00  
**Fälligkeit:** 11/13/2016

**Gesamt auf den Weg gesetzter Betrag:** 100.00

**Gesamtbetrag der Bestellung:** 100.00

**Unterschrift:**

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**Tauschtext:**

**Sponsor:**  
**Adresse:**  
**Ort:**  
**Land:**

**Lieferant:**  
**Adresse:**  
**Ort:**  
**Land:**

**Abrechnung:**  
**Adresse:**  
**Ort:**  
**Land:**

---

**Unterschrift:**
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000067654
Esely-Black, Stacey
3703 Canon Gate
Carrollton TX 75007
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
250.00

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**Tax Exempt ID:**

**Replenishment Option:** Standard

**DUPLICATE**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | Geller, Shanna  
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention | Teach North Texas  
| Bill To | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  

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Authorized Signature
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**Payment Terms**
- 30 days
- Dest, prepay & add
- GROUND

**Freight Terms**
- GROUND

**Ship Via**
- GROUND

**Buyer**
- Laduke, Rebecca A
- [Email](mailto:Rebecca.Laduke@untsystem.edu)

**Phone/ Email**
- 940/369-5500

**Currency**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Supplier:**
- 0000069711
- Hallin, Sarah Bronstein
- 107 Petes Ln
- Ponder TX 76259
- United States

**Ship To:**
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**Attention:**
- Teach North Texas

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**Item/Description**
- mentoring - teach north texas - fall 16

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**Schedule Total**
- **100.00**

**Total PO Amount**
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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**Attention**: Teach North Texas  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Total PO Amount**  

100.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000006628  
Carter, Christina M  
5633 Big River  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Suppliers:**  
Meador, Wendy  
3305 Roselawn  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:**  
100.00

**Total PO Amount:**  
100.00

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Schedule Total: 100.00

Total PO Amount: 100.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000006645 Flack, Lisa Hope  
160 Fox Trot Ln  
Double Oak TX 75077  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Teach North Texas |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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**Schedule Total**  
100.00

**Total PO Amount**  
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| Supplier: | 0000006646 | Medina, Emanuel | 1513 Niagara Ct | Lewisville TX 75077 | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Teach North Texas |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

### Purchase Order

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**Total PO Amount** 250.00
This is a duplicate dispatch via print purchase order.

**Supplier:** 0000006630
Futrell, Lindsay
8360 Holliday Rd
Lantana TX 76226
United States

**Ship To:**
This is not a valid purchase order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

Authorized Signature
**Purchase Order**

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<th>Supplier: 0000006633 Hoehne,Kaitlynn 1569 Autumn Breeze Ln Lewisville TX 75077 United States</th>
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<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<th>BILL TO:</th>
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**Schedule Total** 100.00

**Total PO Amount** 100.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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Supplier: 0000072162  
Jurell, Liliana  
5128 Britton Ridge Ln  
Fort Worth TX 76179  
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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Schedule Total  
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Total PO Amount  
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Authorized Signature
**Purchase Order**

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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006637  
Laronna Doggett  
510 Post Oak Rd  
Grapevine TX 76051-4466  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
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<tr>
<td>Address</td>
<td>6805 Windhaven Pkwy Apt 104 The Colony TX 75056 United States</td>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Attention:** Teach North Texas

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**Schedule Total**

250.00

**Total PO Amount**

250.00
Authorized Signature

Purchase Order

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Schedule Total 100.00

Total PO Amount 100.00
### Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006631
Hines, Lesley
3329 Teresa Dr
Flower Mound TX 75022
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006644 Simpson, John Kenneth  
1914 Cresson Dr  
Southlake TX 76092  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States |

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Schedule Total 100.00

Total PO Amount 100.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006635  
Teague, Kelsie  
9100 Teasley Ln #4E  
Denton TX 76210  
United States

**Ship To:**  
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**Attention:** Teach North Texas  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-0000187848  
11-15-2016  
11-15-2016

**Supplier:** 0000006634  
Horvath, Ashley  
5950 Andover Dr #27  
The Colony TX 75056  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000006641  
Faltys, Jesse  
13592 Bigelow Ln  
Frisco TX 75035  
United States

**Ship To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**
**Tax Exempt ID:**

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**Schedule Total:** 100.00

**Total PO Amount:** 100.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053330
Hudson, Amanda
687 Sandy Ln
Flower Mound TX 75022
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| Total PO Amount | 250.00 |

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**Authorized Signature**
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**Schedule Total**                  250.00

**Total PO Amount**                  250.00

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**Supplier:** 0000006648  
Murray, Karen Jenice  
1902 Mohican St  
Denton TX 76209  
United States

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**Attention:** Teach North Texas

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Denton TX 76205  
United States

---

[Image of signature]

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006382  
Morris, Stephen Anthony  
6404 Fairview Dr  
Watauga TX 76148-1411  
United States

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**Attention:** Electrical Engineering

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>This is a request for reimbursement for a students food, fuel, and Lodging for meeting with their teams Mentor, Dr. Humbolt Mandell, in Austin on April 16th, prior to participating in the Texas Space Grant Consortium Design Challenge at NASA, for Spring.</td>
<td></td>
<td>1.00</td>
<td>BD</td>
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**Purchase Order**

**Purchase Order Number:** NT752-0000188668  
**Date:** 12-08-2016

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
**Email:** Laduke@untsystem.edu

**Supplier:** 0000061155  
**Name:** Niemann, Yolanda Flores  
**Address:** 105 Lewis Todd  
**City, State, Zip:** Blanco TX 78606-5929  
**Country:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City, State, Zip:** Denton TX 76205  
**Country:** United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Ship**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total** 37.19

**Total PO Amount** 37.19

**Authorized Signature**
**Purchase Order**

**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000015885 Dantu, Ramanamurthy  
3103 Kingsbury Dr  
Richardson TX 75082-3633  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Computer Science & Engineering | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| --- | --- | --- | --- |
| **DUPLICATE** | **Dispatch Via Print** | **Purchase Order** | NT752-0000188796  
**Date** | 12-12-2016  
**Revision** | 1 Day Pay  
**Freight Terms** | Desp, prepay & add  
**Ship Via** | GROUND  
**Payment Terms** | **Buyer** | Laduke, Rebecca A  
**Phone/ Email** | 940/369-5500  
Laduke. Laduke@untsystem.edu  
**Buyer Phone/ Email** | **Currency** |
| **Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | Pizza during a seminar on Wireless Security. |  | 1.00 | EA | 43.25 | 43.25 | 12/09/2016 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| 2 - 1 | Dinner with students, invited speaker. |  | 1.00 | EA | 325.94 | 325.94 | 12/09/2016 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| 3 - 1 | Team building/research retreat for Security Center. |  | 1.00 | EA | 155.88 | 155.88 | 12/09/2016 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Total PO Amount  

525.07
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013479  
Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States

**Ship To:**  
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**Attention:** Kinesiolgy, Hlth Promo, & Rec  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 – 1</td>
<td>Reimbursement for coffee/food purchased for Dr. Vingren's doctoral students</td>
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<td>349.59</td>
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**Schedule Total**  
349.59

**Total PO Amount**  
349.59

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE Dispatch Via Print

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**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000033589  
Du, Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** VP Rsrch & Economic Dev  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Buyer Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

<table>
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<th>UOM</th>
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<td>Predinner beverages while discussion on research w/ collaborator from OSU, 12/1/16</td>
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<td>2 - 1</td>
<td>Dinner and discussion on research with W. Sun and J. Du, 12/2/16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.95</td>
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<td>Lunch meeting with Post doc candidate, 12/8/16</td>
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<td>1.00</td>
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<td>4 - 1</td>
<td>Snacks for group meetings, 12/7/16</td>
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<td>5 - 1</td>
<td>Snacks for group meetings, 12/15/16</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier: 0000033589</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Du,Jincheng</td>
<td>Rebecca A Laduke,Rebecca A <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>3601 Ranchman Blvd</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76210-3329</td>
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<tr>
<th>Attention: VP Rsrch &amp; Economic Dev</th>
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</tr>
<tr>
<td>Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>United States</td>
<td>Denton TX 76205</td>
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| Total PO Amount | 153.05 |

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Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Tools: wrenches, screwdrivers, clamps</td>
<td>1.00</td>
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<td>80.38</td>
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<tr>
<td>2 - 1</td>
<td>Vacuum chuck adapter</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**

**Total PO Amount** 200.38

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000056485  
Arnold,Nisha Nikelle  
2207 Bowling Green St  
Denton TX 76201-0701  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health Promo, & Rec

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Maintain website, dashboard creation, transfer files</td>
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<td>1.00</td>
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**Schedule Total**  
1600.00

**Total PO Amount**  
1600.00

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**Authorized Signature**
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Schedule Total

Total PO Amount: 120.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td><strong>Buyer</strong></td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td><strong>Phone/ Email</strong></td>
<td>940-369-5500</td>
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<tr>
<td><strong>Currency</strong></td>
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**Supplier:** 0000013479  
Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States

**Ship To:**  
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**Attention:** Kinesiolgy, Hlth Promo, & Rec  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for membership with NSCA</td>
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<td>1.00</td>
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<td>230.00</td>
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**Schedule Total**  
230.00

**Total PO Amount**  
230.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000073645  
Sweet, Lauren Elizabeth  
311 E Hickory St Apt 133  
Denton TX 76201-4264  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Lunch at Viet Bites with prospective student</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
36.68

**Total PO Amount**  
36.68

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**Authorized Signature**
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000007930 Karunaratne, Chamini Vichithra 501 Londonderry Ln Apt 70 Denton TX 76205-7730 United States</th>
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<tr>
<td><strong>Attention:</strong> Chemistry</td>
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<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>1 - 1</td>
<td>Reimburse Chamini for working lunch</td>
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<td>48.25</td>
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| Total PO Amount | 48.25 |

Authorized Signature
purchase order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

1 - 1 Dropbox drive space for use on his research

1.00 EA 105.53 105.53 02/15/2017

Schedule Total 105.53

Total PO Amount 105.53
Supplier: 0000066118
Soulen,Brianne Kiester
604 Deforest Rd
Coppell TX 75019-6081
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Crystal Garrett
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement to Brianne Soulen for meal with Seminar Speaker</td>
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Schedule Total 36.00

Total PO Amount 36.00
**Supplier:** 0000007389  
Bagus, Paul  
6008 Maury's Trl  
Austin TX 78730-2868  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Chemistry

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Reimburse for membership dues</td>
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</table>

**Schedule Total**  
166.00

**Total PO Amount**  
166.00

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## Purchase Order

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Quantity | UOM | Replenishment Option: | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | USCIS I-907 Premium Processing Fee- Gangireddy | | | 1.00 | AN | Standard | 1225.00 | 1225.00 | 02/24/2017 |

**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013479
Vingren, Jakob Langberg
3213 Deerfield Dr
Denton TX 76208-3425
United States

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**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Total PO Amount**

75.98
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

DUPPLICATE Dispatch Via Print

Purchase Order Date Revision
NT752-0000192033 03-17-2017

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Laduke, Rebecca A 940/369-5500

Attention: Computer Science & Engineering

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000059846 Nielsen, Rodney
3601 Ann Arbor Ln
Denton TX 76207-1299
United States

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Attention: Computer Science & Engineering

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Reimbursement to Dr. Nielsen for dinner with Dr. Damir Cavar and others from Linguistics.
1.00 EA 247.17 247.17 03/17/2017

Schedule Total 247.17

Total PO Amount 247.17
**Purchase Order**

| Supplier: 0000053552 Jimenez, Jaime Enrique |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Philosophy & Religion Studies |
| UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<p>| Tax Exempt ID: Tax Exempt ID: |</p>
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**Schedule Total** 217.73

**Total PO Amount** 217.73
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<th>Attention: Philosophy &amp; Religion Studies</th>
<th>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Shipping of preserved wildlife samples from Chile</td>
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Schedule Total: 277.00

Total PO Amount: 277.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 000006485  
Hernandez, Melissa  
1800 Rodeo Dr  
Anna TX 75409  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**      **Tax Exempt ID:**      **Replenishment Option:**  
Line- Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date  
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1   1 mentoring, teach north texas program, spring 2017  1.00  EA  100.00  100.00  04/10/2017

**Schedule Total**  100.00

**Total PO Amount**  100.00

**Authorized Signature**
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Supplier: 0000074460
Anderson,Karen
3801 Surf St
Denton TX 76208
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>04/10/2017</td>
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Schedule Total: 100.00

Total PO Amount: 100.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006498  
Riley, Stephanie  
1245 Taylor Ln  
Denton TX 75077  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**  
**Item/Description**  
**Mfg ID**
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | mentoring, teach north texas program, spring 2017 | 1.00 | EA | 150.00 | 150.00 | 04/10/2017 |

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Purchase Order**

| Supplier          | 0000062869 Naylor, Matthew  
|                  | 1912 N Bell Ave  
|                  | Denton TX 76209  
|                  | United States  

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Denton TX 76205  
United States

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### Line-Sch

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000064275  
Kiraly, Mark A  
2214 Archer Trl  
Denton TX 76209  
United States

**Buyer:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

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UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
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<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000009238  
Wilbanks, Dana  
1509 White Dove Ln  
Denton TX 76210  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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100.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 000009233  
Leffel, Robert R  
1603 Westminster Trl  
Keller TX 76262  
United States

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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

150.00

**Total PO Amount**

150.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Supplier: 0000009230
Campos, Jessica Lynn
921 Hillside Dr
Copper Canyon TX 75077
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074427  
Grizzle, Alison  
13354 Packard Dr  
Frisco TX 75833  
United States

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United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000009237  
Watson, Patrick  
2505 Solano Dr  
Flower Mound TX 75022  
United States

#### Ship To:  
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Teach North Texas

#### Bill To:  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?  
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#### Tax Exempt ID:  
Replenishment Option: Standard

#### Line-Sch Item/Description Mfg ID  
Quantity UOM PO Price Extended Amt Due Date

1 - 1 mentoring, teach north texas program, spring 2017  
1.00 EA 100.00 100.00 100.00 04/10/2017

#### Schedule Total  
100.00

#### Total PO Amount  
100.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000009232  
Dutton, Alice  
3112 Nandina St  
McKinney TX 75071  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**DUPPLICATE**  
**Dispatch Via Print**  

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**Supplier:** 0000009235  
Reed, Laura Clark  
1016 Karen St  
Aubrey TX 76227  
United States

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**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000049101  
Kniffen, Keith  
10911 Brandenberg Drive  
Frisco TX 75035  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**Suppliers:** 0000072191  
Lows, Kimberly  
2824 Terrace Dr  
McKinney TX 75071  
United States

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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000072192 | Staten, Michael Neal  
386 Yorkshire Terrace  
Lewisville TX 75067  
United States |
|----------------------|--------------------------------------------------|
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Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
150.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000074442  
Geller, Shanna  
2021 Diamond Ridge Dr  
Carrollton TX 75010  
United States  

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**Schedule Total**  
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**Total PO Amount**  
150.00

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**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-0000193050 04-13-2017

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000001593
Smith, Elizabeth
840 Parkland Dr
Aubrey TX 76227
United States

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**Schedule Total**
250.00

**Total PO Amount**
250.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053330  
Hudson, Amanda  
687 Sandy Ln  
Flower Mound TX 75022  
United States

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**Total PO Amount**  
150.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000054815  
Marvel, Jennifer  
1261 Ottawa LN  
Lewisville TX 75077  
United States

**Bill To:**  
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000062906 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teach North Texas | Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-----------------------|-------------------------------------------------|-----------------------------|--------------------------------------------------|
| Rumley, Michelle  
3512 Grant St  
McKinney TX 75071  
United States | | | |

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006631
Hines, Lesley
3329 Teresa Dr
Flower Mound TX 75022
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

250.00

**Total PO Amount**

250.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000009276  
Morrison, Brian  
305 Mounts Ave  
Denton TX 76201  
United States

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Denton TX 76205  
United States

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Authorized Signature
## Purchase Order

### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

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**Attention:** Teach North Texas

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**Schedule Total**  150.00

**Total PO Amount**  150.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Supplier: 0000074465
Renfro, Michelle R
3329 Cooper Branch East
Denton TX 76209
United States

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United States

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Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
Authorized Signature

Purchase Order

| Supplier: 0000045647 Wilburn, James |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
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| United States |

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**Schedule Total** 150.00

**Total PO Amount** 150.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000009262
Olson, Natalie
1205 Greenbriar St
Denton TX 76201
United States

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Total PO Amount: $150.00
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| Ship To: Blair, Martha | Attention: Teach North Texas |
| 6508 Alderbrook Dr | Bill To: UNT System Business Service Center |
| Denton TX 76210 | Send Invoices to: |
| United States | invoices@untsystem.edu |
| | 1112 Dallas Dr., Ste. 4200 |
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Schedule Total 150.00

Total PO Amount 150.00
**Purchase Order**

**Supplier:** 0000009247  
Jeter, Christi  
3616 Clydesdale Dr  
Denton TX 76210  
United States

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Denton TX 76205  
United States

**Line-**  
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**Item/Description**  
**Mfg ID**  
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**Due Date**

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Schedule Total 150.00

Total PO Amount 150.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009248  
Williams, Yushiqua  
1440 Carrollton Pkwy #5202  
Carrollton TX 75010  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
**Purchase Order**

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Schedule Total: 100.00

Total PO Amount: 100.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000058096  
Renatta DeLello  
1416 Misty Hollow St  
Denton TX 76209-3561  
United States

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UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
**100.00**

**Total PO Amount**  
**100.00**

**Authorized Signature**
## Purchase Order

**Supplier:** 0000069711
**Laduke, Rebecca A**
**Hallin, Sarah Bronstein**
107 Petes Ln
Ponder TX 76259
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

150.00

**Total PO Amount**

150.00

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Schedule Total 200.00

Total PO Amount 200.00
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Supplier: 0000067890
J Michael Pentecost
1415 County Road 337
Gainesville TX 76240-1030
United States

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Denton TX 76205
United States

Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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1-1 | mentoring, teach north texas program, spring 2017 | | 1.00 | EA | 100.00 | 100.00 | 04/14/2017

Schedule Total 100.00

Total PO Amount 100.00
Purchase Order

**Supplier:** 0000074484
Campbell, Cody
215 N Moore Rd Apt 2-1008
Coppell TX 75019
United States

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**Schedule Total** 100.00

**Total PO Amount** 100.00
**Purchase Order**

**Supply:** 0000067654
Esely-Black, Stacey
3703 Canon Gate
Carrollton TX 75007
United States

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**Schedule Total** 250.00

**Total PO Amount** 250.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053326
Franks, Gisele
3813 St. Andrews Dr
The Colony TX 75056
United States

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Denton TX 76205
United States

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**Schedule Total**
100.00

**Total PO Amount**
100.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000009414
Dawn Chegwidden
1704 Colony St
Flower Mound TX 75028-1009
United States

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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
100.00

**Total PO Amount**
100.00

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000001579 Leonard, La Keisha |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center |
| Ship To: 7011 Osbaldo Dr Killeen TX 76542-5809 United States |

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Schedule Total 200.00

Total PO Amount 200.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000007401 Warren,Megan T 2401 E McKinney St Apt 1223 Denton TX 76209 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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| Buyer|
| Laduke, Rebecca A |

| Buyer Phone/ Email |
| 940/369-5500 Rebecca.Laduke@untsystem.edu |

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**Schedule Total**

300.00

**Total PO Amount**

300.00

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**Supplier:** 0000001618

Sanders, Shandra

3501 Cooper Branch East

Denton TX 76209

United States

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Denton TX 76205

United States

---

**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000058100 Kiraly, Jayme
2214 Archer Trl
Denton TX 76209
United States

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BILL TO: UNT System Business Service Center
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Denton TX 76205
United States

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Schedule Total

Total PO Amount

100.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Attention:** Teach North Texas

**Supplier:** 0000001619
Ritter, Laura
2520 Briarhurst Ct
Denton TX 76207
United States

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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Currency**

**Tax Exempt?**

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**Schedule Total**

| Schedule Total | 150.00 |

**Total PO Amount**

| Total PO Amount | 150.00 |
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Buyer**
Laduke, Rebecca A
Phone/ Email:
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000054298
Collier, Carron E
2501 Mesquite St
Denton TX 76201-0898
United States

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**Schedule Total** 100.00

**Total PO Amount** 100.00

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Authorized Signature
## Purchase Order

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| Total PO Amount | 150.00 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Ship To:**  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
200.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047318  
Hufford, Anthony C  
413 Roberts Ave  
Irving TX 75060-2436  
United States

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**Bill To:**  
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Denton TX 76205  
United States

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**Total PO Amount**  
200.00

Authorized Signature
**Purchase Order**

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**Attention:**

Teach North Texas

**Bill To:**

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

- [ ] Yes
- [x] No

**Tax Exempt ID:**

- [ ] None

**Line-Sch**

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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Authorized Signature
## Purchase Order

**Purchase Order**

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**Supplier:** 0000006661

**Arel, Macey**

3717 Syracuse Dr

Denton TX 76210

United States

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United States

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**Schedule Total** 150.00

**Total PO Amount** 150.00

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**Authorization Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier | sharla gilhome |
| Ship To: | 2102 Foxcroft Cir |
|          | Denton TX 76209-7812 |
|          | United States |

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 100.00

Total PO Amount: 100.00

Authorized Signature
## Purchase Order

**Supplier:** 0000001594  
Seda, Tania  
4509 Dogwood Dr  
Denton TX 76208  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
**Purchase Order**

### Duplication Details
- **Purchase Order Number**: NT752-0000193257
- **Date**: 04-18-2017
- **Revision**:

### Payment Terms
- **Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer Information
- **Name**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500, Rebecca.Laduke@untsystem.edu

### Supplier Information
- **Name**: Sullivan, Stephanie
- **Address**: 2417 Foxcroft Cir, Denton TX 76209, United States
- **Tax Exempt ID**: 0000009433

### Attention
- **Teach North Texas**

### Bill To
- **UNT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Replenishment Option
- **Standard**

### Line Item Details

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000009419  
Murphy, Lauren  
2612 Fondren Rd  
Denton TX 76210  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

Authorized Signature
### Purchase Order

| Supplier | Gibson, Leslie  
|----------|----------------|
| Address  | 2540 Chambers Dr  
|          | Lewisville TX 75067-8202  
|          | United States  

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
|---------|--------------------------------------------------|
| Attention | Teach North Texas  
| Bill To | UNT System Business Service Center  
|          | Send Invoices to: invoices@untsystem.edu  
|          | 1112 Dallas Dr., Ste. 4200  
|          | Denton TX 76205  
|          | United States  

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100.00

100.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000074453 | Parry,Margaret  
|  | 2213 Argyle Cir  
|  | Plano TX 75023  
|  | United States

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| Bill To: | UNT System Business Service Center  
|  | Send Invoices to: invoices@untsystem.edu  
|  | 1112 Dallas Dr., Ste. 4200  
|  | Denton TX 76205  
|  | United States

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Replenishment Option: Standard

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Schedule Total 100.00

Total PO Amount 100.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000067639  
Bavarian, Sylvia  
4343 N Capistrano Dr  
Dallas TX 75287  
United States

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**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

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**Tax Exempt?**  
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**Line-**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
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Denton TX 76205  
United States

---

**Authorized Signature**  

---

**Authorized Signature**
**University of North Texas**  
UNIT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000001598 | Pike, Jessie  
| 1637 Juniper Ln  
| Lewisville TX 75077  
| United States |

| Ship To:  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
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United States

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**Supplier:** 0000009427  
McClanahan, Lori  
1217 Hackworth St  
Roanoke TX 76262  
United States

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100.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000009432  
Smead, Anne  
2610 Allen St #1302  
Dallas TX 75204  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Schedule Total**

100.00

**Total PO Amount**

100.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009430
Salazar, Andreea Popa
350 E Las Colinas Apt 2074
Irving TX 75039
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 100.00

**Total PO Amount** 100.00

**Authorized Signature**
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Attention: Teach North Texas  
Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |  

tax exempt? | tax exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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Schedule Total: 250.00

Total PO Amount: 250.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Attention:** Teach North Texas

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
100.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Total PO Amount**

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000009353
Roberts, Olivia
1611 Fairway Dr
Corinth TX 76210
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 150.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Schedule Total: **150.00**

Total PO Amount: **150.00**

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000009436 Walker, Robert Chad 944 Idlewild Ct Highland Village TX 75077 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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| Denton TX 76205 |
| United States |

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Authorized Signature
## Purchase Order

**Supplier:** 000009425  
Sudovsky, Leslie  
4403 Shadow Oak Dr  
Corinth TX 76208  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
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Authorized Signature
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**Schedule Total** 100.00

**Total PO Amount** 100.00
**University of North Texas**
UNT System Business Service Center
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United States

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000071133
Long, Deana F
14531 Ablon Dr
Farmers Branch TX 75234
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**
100.00

**Total PO Amount**
100.00

Authorized Signature
### Purchase Order

**Supplier:** 0000001608
- Ramos, Rhana
- 2121 Kingsdale Ct
- McKinney TX 75071
- United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000009354 Ramos, Abby  
600 Liberty Blvd  
Cross Roads TX 76227  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000009424 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teach North Texas | Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |
| Heffley, Scott F | 1808 Linden Dr | Denton TX 76201-2564 | United States |

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| Schedule Total | 100.00 |
| Total PO Amount | 100.00 |

Authorized Signature
**Purchase Order**

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**Schedule Total** 100.00

**Total PO Amount** 100.00

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-0000193298
04-18-2017

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000009352
Pinto, Sara
28 Live Oak Ln
Hickory Creek TX 75065
United States

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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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Total PO Amount: 100.00
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**Supplier**: 0000009416 Amason, Rebekah 808 Smokerise Cr Denton TX 76205 United States

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**Attention**: Teach North Texas

**Bill To**: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 100.00

**Total PO Amount** 100.00
**Purchase Order**

**Supplier:** 0000009434  
Wardlow, Breanna  
2449 Open Range Dr  
Fort Worth TX 76177  
United States

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Denton TX 76205  
United States

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**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Schedule Total**

100.00

**Total PO Amount**

100.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009349  
Franke, Shawn  
1716 Spanish Moss Way  
Savannah TX 76227  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000062906
Rumley, Michelle
3512 Grant St
McKinney TX 75071
United States

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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 50.00

**Total PO Amount** 50.00

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Schedule Total: 50.00

Total PO Amount: 50.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** Jacobs, Martika J  
16641 Windthorst Way  
Justin TX 76247-5724  
United States

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
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| Supplier: | Walker, Rachel  
|           | 2720 Mosswood Ln  
|           | Rockwall TX 75032  
|           | United States  
| Ship To:  | This is not a valid Purchase Order.  
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| Attention: | Teacher Education & Admin  
| Bill To:  | UNT System Business Service Center  
|           | Send Invoices to: invoices@untsystem.edu  
|           | 1112 Dallas Dr., Ste. 4200  
|           | Denton TX 76205  
|           | United States  

| Line-Sch | Item/Description                  | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|----------|-----------------------------------|--------|----------|-----|----------|--------------|-----------
| 1-1      | Stipend Award for Rachel Walker   |        | 1.00     | EA  | 700.00   | 700.00       | 07/07/2017 |

Schedule Total 700.00

Total PO Amount 700.00
**Purchase Order**

| Supplier: 0000010281 Schumann, Jennifer |
|-----------|----------------------------------|
| 2221 Ballycastle Dr |
| Dallas TX 75228 |
| United States |

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| Attention: Teacher Education & Admin |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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**Schedule Total** 700.00

**Total PO Amount** 700.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000008559 Norris, Christy  
7251 S FM 1390  
Scurry TX 75158  
United States |
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| Attention: Teacher Education & Admin |
| Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt? |
| Tax Exempt ID: |
| Line-Sch |
| Item/Description |
| Mfg ID |
| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |

| 1 - 1 |
| Stipend Award for Christy Norris |
| 1.00 |
| EA |
| 700.00 |
| 700.00 |
| 07/10/2017 |

**Schedule Total**  
700.00

**Total PO Amount**  
700.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

| Supplier       | 0000010366 | Riddell, Ellen  
|----------------|------------|----------------|
|                |            | 1104 Ashwood Ct  
|                |            | Cleburne TX 76033  
|                |            | United States

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|                | Send Invoices to: invoices@untsystem.edu  
|                | 1112 Dallas Dr., Ste. 4200  
|                | Denton TX 76205  
|                | United States

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**Schedule Total**  
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**Total PO Amount**  
700.00

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**Authorized Signature**
Authorized Signature

| SUPPLIER: 0000008558 Sanders, Beverly Ruth | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teacher Education & Admin | Bill To: UNT System Business Service Center | Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Sanders, Beverly Ruth 4325 Crestover Mesquite TX 75150 United States | | | | 1 - 1 | Stipend Award for Beverly Sanders | | | | 1.00 | EA | 700.00 | 700.00 | 07/10/2017 |

Schedule Total 700.00

Total PO Amount 700.00
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000075039</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Teacher Education &amp; Admin</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tbody>
<tr>
<td>Halliburton, Elizabeth</td>
<td>Laduke, Rebecca A</td>
<td>Ladowk, Rebecca</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>3930 McKinney Ave #347</td>
<td>940/369-5500</td>
<td>Rebecca</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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<td>Dallas TX 75204</td>
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<td>1 - 1</td>
<td>Stipend for Elizabeth Halliburton</td>
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<td>700.00</td>
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**Schedule Total**

| Schedule Total | 700.00 |

**Total PO Amount**

| Total PO Amount | 700.00 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008459  
Kline, Sandra M  
1400 N State Hwy 360 #2027  
Mansfield TX 76063  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>Stipend Award for Sandy Kline</td>
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<td>1.00</td>
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**Schedule Total:** 700.00

**Total PO Amount:** 700.00

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**Authorized Signature**
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<td>1 - 1</td>
<td>Consultation Services</td>
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<td>1.00</td>
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<td>11000.00</td>
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Schedule Total 11000.00

Total PO Amount 11000.00
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<tr>
<td>1 - 1</td>
<td>Technical assistance on Visit Tracker program.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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<td>07/13/2017</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000010907  
Paumen, Ivonne  
4419 Ranger Run  
Sugar Land TX 77479  
United States

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**Attention:** Educational Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Technical assistance on Visit Tracker changes.</td>
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<td>1.00</td>
<td>EA</td>
<td>750.00</td>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010905  
Wilkerson, Yolanda  
267 Merribrook Trl  
Duncanville TX 75116  
United States

**Ship To:**  
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**Attention:** Educational Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPLICATE Dispatch Via Print**

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<tr>
<td>30 days</td>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<td>1 - 1</td>
<td>Consultant work and technical assistance with Visit Tracker per grant sponsors approval.</td>
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<td>1.00</td>
<td>EA</td>
<td>718.75</td>
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**Schedule Total**  
718.75

**Total PO Amount**  
718.75

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Ship Via</td>
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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000060043
Aouadi, Samir
1607 Eagle Ridge Dr
Corinth TX 76210-3041
United States

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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimb Dr. Aouadi for purchase of rodeo tickets for REU participants</td>
<td>1.00 EA</td>
<td>188.00</td>
<td>188.00</td>
<td>07/20/2017</td>
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**Schedule Total** 188.00

**Total PO Amount** 188.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Suppliers:**  
0000008864  
Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
United States  

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<tr>
<td>1</td>
<td>Field Service (1 tech, 1 day onsite). Troubleshoot vacuum issues using TT's helium leak detector</td>
<td>1.00 EA</td>
<td>5471.00</td>
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**Schedule Total**  
5471.00

**Total PO Amount**  
5471.00
Purchase Order

Supplier: 0000072857  
Bottom Line 3 Marketing  
7641 Village Trail Dr  
Dallas TX 75254  
United States

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Attention: Educational Psychology

Shipping Information:
- Payment Terms: 30 days, Dest, prepay & add GROUND
- Freight Terms: Ship Via GROUND
- Buyer: Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

DUPPLICATE

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<tbody>
<tr>
<td>1 - 1</td>
<td>Strengths Training, coaching and consulting for Houston HIPPY.</td>
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<td>1.00</td>
<td>EA</td>
<td>1210.00</td>
<td>1210.00</td>
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<td>2 - 1</td>
<td>Reimbursement of travel expenses to perform Strengths Training for Houston HIPPY.</td>
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<td>413.05</td>
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Authorized Signature
**Purchase Order**

**Purchase Order**

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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:**

- 0000072857
- Bottom Line 3 Marketing
- 7641 Village Trail Dr
- Dallas TX 75254
- United States

**Ship To:**

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**Attention:**

- Educational Psychology

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- Line-Sch

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<td>1-1</td>
<td>Coordinator Retreat planning workshop training and debriefing.</td>
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<td>850.00</td>
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**Schedule Total**

- 850.00

**Total PO Amount**

- 850.00

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**Authorized Signature**
**Purchase Order**

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</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000072857 Bottom Line 3 Marketing 7641 Village Trail Dr Dallas TX 75254 United States

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**Attention:** Educational Psychology

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<tr>
<td>1 - 1</td>
<td>Completing Strengths training, debrief and coaching for Houston HIPPY.</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total** 2825.00

**Total PO Amount** 2825.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047835
Traylor, Pertricee
2775 N State Hwy 360 Apt 723
Grand Prairie TX 75050
United States

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<tr>
<td>City</td>
<td>Grand Prairie</td>
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<td>TX</td>
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<td>Zip</td>
<td>75050</td>
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
1 - 1

**Tax Exempt ID:**
Mentoring for 2017

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<td>Mentoring for 2017 TNT Induction program</td>
<td></td>
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<td>08/02/2017</td>
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**Schedule Total**
600.00

**Total PO Amount**
600.00

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000006493  
Rogers, Paige M  
1300 CR 377  
Van Alstyne TX 75495  
United States

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**Attention:** Teach North Texas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Mentoring for 2017 summer induction program</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Seller:** 0000011241
Barton, Cassandra I
1343 Cheyenne Rd
Lewisville TX 75077
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1200.00

**Total PO Amount**

1200.00

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**Authorized Signature**

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Supplier: 0000029242
Harrell, Aaron
3917 Miramar Dr
Denton TX 76210-8790
United States

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Attention: Teach North Texas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 600.00

Total PO Amount 600.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000011239 Starrett, Teresa M  
2803 Foxcroft Circle  
Denton TX 76209  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  |
| History: Teach North Texas  
| Amount: 600.00  
| Due: 08/03/2017 | Attention:  
|  |

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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| Schedule Total | 600.00 |
| Total PO Amount | 600.00 |
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

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**Purchase Order**

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<th>Rebecca Laduke</th>
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<tr>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000071594
Rodriguez, Cecilia
6521 Bernadine Dr
Watauga TX 76148-2802
United States

**Ship To:**

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**Attention:** Teach North Texas

**Bill To:**

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Denton TX 76205
United States

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**Line-Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**  **Tax Exempt?**  **Tax Exempt ID:**

1 - 1 participant payment for summer induction program  

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**Schedule Total**  200.00

**Total PO Amount**  200.00

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**Authorized Signature**
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Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
Purchase Order

**Authorized Signature**

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**Total PO Amount** 200.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011392  
Patrick Gustafson  
3200 Conestoga Dr  
Plano TX 75074-2843  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
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United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

- **Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000063294
Patrick, Emma
8310 Indianola Dr
Frisco TX 75033
United States

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**Schedule Total** 200.00

**Total PO Amount** 200.00

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**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000011391 Nguyen, Michelle  
3517 Pleasant Run Road  
Irving TX 75062  
United States

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**Attention:** Teach North Texas

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
**Purchase Order**

**Authorized Signature**

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| Supplier: 0000011396 Rivas, Natalie  
| 9604 Manassas Rd  
| Fort Worth TX 76177  
| United States |

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| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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**Schedule Total** 200.00

**Total PO Amount** 200.00
**Purchase Order**

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**Schedule Total** 200.00

**Total PO Amount** 200.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000068960
Leingang,Seth
327 Larkin Ln
Kaysville UT 84037-2454
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: 0000068960

Tax Exempt? Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 participant payment for summer induction program 1.00 EA 200.00 200.00 08/08/2017

Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
## Supplier Information

### Supplier:
0000071570
Copadis, Aimee Renee
13201 Taylor Frances Ln
Haslet TX 76052-3251
United States

### Ship To:
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### Attention:
Teach North Texas

### Bill To:
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Line Item Details

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### Schedule Total

200.00

### Total PO Amount

200.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011403  
Eichenberger, Jessica  
1201 S Courthouse Rd #823  
Arlington VA 22204  
United States

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**Attention:** Teach North Texas

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011390  
Harold, Maya  
4605 Taos Dr  
Haltom City TX 76180  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
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**Schedule Total**  
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**Total PO Amount**  
200.00

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**Authorized Signature**
**Purchase Order**

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**Schedule Total** 200.00

**Total PO Amount** 200.00

Authorized Signature
Supplier: 0000011371
Wood, Joseph Lee
208 Barrett Dr
Justin TX 76247
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
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<td></td>
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Schedule Total: 200.00

Total PO Amount: 200.00
Supplier: 0000011372  
Vogel, Sarah  
311 E Shepherd St  
Denison TX 75021  
United States

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Denton TX 76205  
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Item/Description Sch Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 participant payment for summer induction program 1.00 EA 200.00 200.00 08/09/2017

Schedule Total 200.00

Total PO Amount 200.00
### Purchase Order

**Supplier:** 0000011386  
Grimmett, Lucy  
332 Timber Ridge Ln  
Coppell TX 75019  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011387  
Kelly Crossman  
12404 Meadow Landing Dr  
Frisco TX 75036-0655  
United States

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United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

Authorized Signature
**Purchase Order**

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**Schedule Total**

| Schedule Total | 200.00 |

**Total PO Amount**

| Total PO Amount | 200.00 |

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**Supplier:** 0000011374  
Weidler, Amanda  
159 N Star Crossing Ln  
Weatherford TX 76088  
United States

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Denton TX 76205  
United States

**Tax Exempt?**

- [ ] Yes
- [ ] No

**Tax Exempt ID:**

- [ ] Provided
- [ ] Not Provided

**Replenishment Option:** Standard

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**Authorized Signature**
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Jones, Tiffany</td>
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<tr>
<td>110 Deer Glen Ave</td>
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<tr>
<td>Universal City TX 78148</td>
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| Attention: Teach North Texas |

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

## Tax Exempt?

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Schedule Total: 200.00

Total PO Amount: 200.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>432 Molly Ln</td>
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<tr>
<td>Keene TX 76059</td>
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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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**Schedule Total** 134.00

**Total PO Amount** 134.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>30 days</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000011385 Harrington, William 10000 Cherry Hill Ln Providence Village TX 76227 United States

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Attention: Teach North Texas
Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt? Tax Exempt ID: Mfg ID Line- Sch Item/Description Quantity UOM PO Price Extended Amt Due Date
1 - 1 participant payment for summer induction program 1.00 EA 200.00 200.00 08/09/2017

Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000011369  
Zanetti, Katherine  
2409 Springpark Way  
Richardson TX 75082  
United States

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Denton TX 76205  
United States

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<td>08/09/2017</td>
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**Schedule Total:** 200.00

**Total PO Amount:** 200.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Supplier</th>
<th>Toomer,Brittany</th>
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<tr>
<td>Address</td>
<td>301 Coyote Lane</td>
</tr>
<tr>
<td></td>
<td>apt 5207</td>
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<td></td>
<td>Arlington TX 76018</td>
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| Ship To:       | This is not a valid       |
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|                | This document is          |
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|                | purposes only.            |

| Attention:     | Teach North Texas         |
|                |                           |

| Bill To:       | UNT System Business       |
|                | Service Center            |
|                | Send Invoices to:         |
|                | invoices@untsystem.edu    |
|                | 1112 Dallas Dr., Ste.     |
|                | 4200                      |
|                | Denton TX 76205           |
|                | United States             |

| Tax Exempt?    | Yes                      |
| Line-Sch      | 1                        |
| Item/Description | participant payment for summer induction program |
| Mfg ID        |                            |
| Quantity      | 1.00                      |
| UOM           | EA                        |
| PO Price      | 200.00                    |
| Extended Amt  | 200.00                    |
| Due Date      | 08/09/2017                |

| Schedule Total | 200.00                      |

| Total PO Amount | 200.00                      |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**
- Dest, prepay & add
- Ship Via GROUND

**Buyer**
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500
  Rebecca.Laduke@untsystem.edu

**Supplier**: 0000011376
Guerra Valdez, Juan Carlos
10123 Oak Gate Ln
Dallas TX 75217
United States

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**Attention**: Teach North Texas

**Bill To**: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | participant payment for summer induction program |  | 1.00 | EA | 200.00 | 200.00 | 08/09/2017

**Schedule Total** 200.00

**Total PO Amount** 200.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500</td>
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<td>Buyer Phone/ Email</td>
<td>Currency</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011395
Moore, Natalie
1408 Avenue C
Denton TX 76205
United States

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**Schedule Total**
200.00

**Total PO Amount**
200.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000065033  
Trevizo, Jessica  
4000 N Central Expy Trlr 76  
Plano TX 75074-2290  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Supplier: 0000010905 Wilkerson, Yolanda  
267 Merribrook Trl  
Duncanville TX 75116  
United States

Ship To:  

Attention: Educational Psychology

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---|---
1 - 1 | Technical assistance with Visit Tracker survey for Home Visitors, Coordinators and Administrators. |  |  | 1.00 EA | 1000.00 | 1000.00 | 08/09/2017 |  

Schedule Total 1000.00

Total PO Amount 1000.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Hoang, Huy</th>
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<td>3218 Noble Ln</td>
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<td>Garland TX 75044</td>
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**Schedule Total**

200.00

**Total PO Amount**

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Authorized Signature
Purchase Order

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Schedule Total: 200.00

Total PO Amount: 200.00

ÚNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001140
Texas Osteopathic Medical Association
7719 Wood Hollow Dr Ste 200
Austin TX 78731
United States

Attention: Teach North Texas

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**Supplier:** 0000011394
Araujo, Carelys Marian
Uzcategui
248 E Southwest Pkwy # 1424
Lewisville TX 75067
United States

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**Schedule Total**

200.00

**Total PO Amount**

200.00

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069740
DataKeeper Technologies LLC
2883 Hwy 71 E #1042
Del Valle TX 78617
United States

**Ship To:**
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**Attention:** Educational Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1-1</td>
<td>Custom development project: PVR edits and time log. 14 development days. Completion date is 8/20/17.</td>
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**Schedule Total**

14000.00

**Total PO Amount**

14000.00

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Authorized Signature
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Schedule Total: 637.20

Total PO Amount: 637.20
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 140.52

Total PO Amount 140.52
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000069740  
DataKeeper Technologies LLC  
2883 Hwy 71 E #1042  
Del Valle TX 78617  
United States

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**Attention:** Educational Psychology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**: 6000.00

**Total PO Amount**: 6000.00

Authorized Signature
Purchase Order

**NT752-0000201339 10-04-2017**

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<td>Barraza, Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000003936
Messman, Brett Adam
1920 Grassmere Ln Apt 628
McKinney TX 75071-8531
United States

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**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 39.82

Total PO Amount 39.82
Purchase Order

**Supplier:** 0000069740
DataKeeper Technologies LLC
2883 Hwy 71 E #1042
Del Valle TX 78617
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

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**DUPPLICATE** | **Dispatch Via Print**
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NT752-0000201498 | 10-09-2017 |  
**Payment Terms** | **Freight Terms** | **Ship Via**
30 days | Dest, prepay & add | GROUND  
**Buyer** | **Phone/ Email** | **Currency**
Roys, Jill Kathryn | 940/369-5500 |  
**Supplier:** 0000069740  
DataKeeper Technologies LLC  
2883 Hwy 71 E #1042  
Del Valle TX 78617  
United States

---

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Supplier:** 0000069740  
DataKeeper Technologies LLC  
2883 Hwy 71 E #1042  
Del Valle TX 78617  
United States

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**Ship To:**  
**Attention:** Educational Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** | 600.00 |

| 8 - 1 | Houston ISD subscription fees. | | 1.00 EA | 1000.00 | 1000.00 | 10/09/2017 |

**Schedule Total** | 1000.00 |

| 9 - 1 | Education Service Center subscription fees. | | 1.00 EA | 750.00 | 750.00 | 10/09/2017 |

**Schedule Total** | 750.00 |

| 10 - 1 | Dallas ISD subscription fees. | | 1.00 EA | 1000.00 | 1000.00 | 10/09/2017 |

**Schedule Total** | 1000.00 |

**Total PO Amount** | 7100.00 |

---

Authorized Signature
Authorized Signature

Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000012364
GoSharps LLC
3044 Old Denton Rd Ste 111-266
Carrollton TX 75007
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

70.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007154  
Castillo, Jesus Isabel  
307 East Main St  
Florence TX 76527  
United States

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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**

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**DUPPLICATE**  
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<td>Barraza, Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016701  
Taylor, Daniel J  
7425 N Calle Sin Celo  
Tucson AZ 85718-1256  
United States

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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:**

**Tax Exempt Option:** Standard

**Total PO Amount:** 55.73
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Supplier: 0000011300
Kavi, Krishna M
3000 Blackburn St Apt 1506
Dallas TX 75204-2208
United States

Ship To: Barraza, Ashley
Phone/ Email: 940/369-5500
Ashley. Barraza@untsystem.edu

Attention: Computer Science & Engineering
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Reimbursement for Ray Paul flight 1.00 EA 336.40 336.40 10/12/2017

Schedule Total 336.40

Total PO Amount 336.40

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**Purchase Order**

**Suppliers:** 0000075030 Dewey, Melanie Leigh Wilson
14021 Lost Spurs Rd Roanoke TX 76262-4587 United States

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**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center
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Denton TX 76205 United States

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**Schedule Total** 98.39

**Total PO Amount** 98.39

Authorized Signature
| Supplier: 0000004458 Education Service Center Region 10 400 E Spring Valley Richardson TX 75081 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teacher Education & Admin | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States | Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 - 1 training; 11/11/17, Region 10 ESC 2017 Review Session Cost | | | | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 | training; 11/11/17, Region 10 ESC 2017 Review Session Cost | | | | | | 1.00 | EA | 750.00 | 750.00 | 11/11/2017 |

Schedule Total 750.00

Total PO Amount 750.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000072944  
Do, Hyunsook  
2424 Summer Trail Dr  
Denton TX 76209-1415  
United States

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**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
<td></td>
<td>153.92</td>
<td></td>
</tr>
</tbody>
</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of ePlastics purchase</td>
<td>0000056486</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>249.19</td>
<td>249.19</td>
<td>10/19/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
249.19

**Total PO Amount**  
249.19

---

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000202149</td>
<td>10-25-2017</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepaid &amp; added</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier:  000008838</td>
<td>Bill To:</td>
</tr>
<tr>
<td>Kelly, Kimberly S</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>3905 Whitetail Dr</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Denton TX 76208-3435</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td>Attention: Psychology</td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Membership- PRS</td>
</tr>
</tbody>
</table>

**Schedule Total**  
230.00

**Total PO Amount**  
230.00

Authorized Signature
## Purchase Order

**Supplier:** 0000012605
Nielsen Norman Group
48105 Warm Springs Blvd
Fremont CA 94539-7498
United States

**Ship To:**
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**Attention:** CVAD-Dean's Office
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for UX Conference Dec. 2 - 6, 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3629.00</td>
<td>3629.00</td>
<td>10/24/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**
3629.00

**Total PO Amount**
3629.00
**Purchase Order**

**Supplier:** 0000025516
Glass, Gary Alan
500 S Interstate 35 E Apt 131
Denton TX 76205-0719
United States

**Ship To:**
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**Attention:** Physics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>3.8 cu.ft. chest freezer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>189.42</td>
<td>189.42</td>
<td>10/24/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**
189.42

**Total PO Amount**
189.42

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Austin STEM Conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>10/26/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Classroom Materials</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>10/26/2017</td>
</tr>
<tr>
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<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
300.00

**Total PO Amount**  
600.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Supplier:** 0000065694  
Williams, Brenda K  
2101 Winthrop Hill Rd  
Argyle TX 76226  
United States

**Ship To:**  
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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>CHANGE ORDER - REPRINT</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
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<tr>
<td>NT752-0000202322</td>
<td>10-27-2017</td>
</tr>
<tr>
<td>Revision</td>
<td>1 - 2024-03-25</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Buyer Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000070660  
Migrate Technology Ltd  
PO Box 749 Coton  
Cambridge CB1 0QY  
United Kingdom

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1</td>
<td>Set of geo-locators for research in the field</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>2946.52</td>
<td>2946.52</td>
<td>10/26/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2946.52

**Total PO Amount**  
2946.52

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000062228
Airgas USA LLC
PO Box 1152
Tulsa OK 74101-1152
United States

**Ship To:**
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**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Carbon Dioxide</td>
<td>IND</td>
<td>1.00</td>
<td>EA</td>
<td>10.96</td>
<td>10.96</td>
<td>10/26/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

**Total PO Amount**

10.96
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

| Supplier: 0000039749 B&H Photo Video | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Engineering-Dean’s Off | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| --- | --- | --- | --- |
| **Supplier:** B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Engineering-Dean’s Off | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**CHANGE ORDER - REPRINT**

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<td>10-27-2017</td>
<td>1 - 2024-03-25</td>
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<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

Barraza, Ashley  
Phone/Email: 940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Payment Terms**

- Dest, prepay & add

**Freight Terms**

- GROUND

**Ship Via**

- GROUND

**Buyer**

Barraza, Ashley  
Phone/Email: 940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Supplier:** B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

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<table>
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<tr>
<th><strong>Item/Description</strong></th>
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<th><strong>Quantity</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Canon XA35 HD Professional Camcorder</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2099.00</td>
<td>2099.00</td>
<td>11/08/2017</td>
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</table>

**Schedule Total**

- 2099.00

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**Total PO Amount**

- 2099.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008726
Smith, Lee Miller
1921 Highland Park Cir
Denton TX 76205-6932
United States

**Ship To:**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Attention:** Mechanical & Energy Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>REIMBURSEMENT FOR LEE SMITH FOR THE PURCHASE OF SUPPLIES FOR D'SOUZA'S LAB CLEAN UP</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>179.80</td>
<td>Standard</td>
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<td>11/02/2017</td>
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**Schedule Total**

179.80

**Total PO Amount**

179.80

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Authorized Signature
**Purchase Order**

<table>
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<th>Supplier: DataKeeper Technologies LLC</th>
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<tbody>
<tr>
<td>2883 Hwy 71 E #1042</td>
</tr>
<tr>
<td>Del Valle TX 78617</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>Attention: Educational Psychology</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td></td>
</tr>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
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</table>

<table>
<thead>
<tr>
<th>Supplier: 0000069740</th>
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</thead>
<tbody>
<tr>
<td>DataKeeper Technologies LLC</td>
</tr>
<tr>
<td>2883 Hwy 71 E #1042</td>
</tr>
<tr>
<td>Del Valle TX 78617</td>
</tr>
<tr>
<td>United States</td>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price Extended Amt Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Visit Tracker Subscription for 6 - 10 users - Madonna Center San Antonio HIPPY site.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00 600.00 11/06/2017</td>
</tr>
</tbody>
</table>

Schedule Total 600.00

Total PO Amount 600.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000012904
Foundation for Individual Rights
in Education Inc
510 Walnut St Ste 1250
Philadelphia PA 19106
United States

Ship To: This is not a valid Purchase Order.
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Attention: Sociology
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line- Sch
Tax Exempt? Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1- 1 FIRE 9040.00

Schedule Total 9040.00

Total PO Amount 9040.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<td>11-10-2017</td>
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<tr>
<td>Payment Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000056367  
Xia, Zhenhai  
2411 S Interstate 35 E Apt 415  
Denton TX 76210-4908  
United States

**Ship To:**  
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**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
No

### Tax Exempt ID:  
Replenishment Option: Standard

### Line- Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Business Meal - Prairie House - 8/18/17  
1.00  
EA  
69.19  
69.19  
11/10/2017

**Schedule Total**  
69.19

2 - 1  
Business Meal - Greenhouse - 08/23/17  
1.00  
EA  
55.21  
55.21  
11/10/2017

**Schedule Total**  
55.21

**Total PO Amount**  
124.40
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000049528  
Scarborough Specialties  
10501 Indiana Ave  
Lubbock TX 79423  
United States

Ship To:  
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Attention: Educational Psychology  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for AmeriCorps Service Gear.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3846.84</td>
<td>3846.84</td>
<td>11/13/2017</td>
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Schedule Total  
3846.84

Total PO Amount  
3846.84
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074770
Mallory, Richard K
21 Hitching Post Ln
Alamogordo NM 88310-9168
United States

**Ship To:**
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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>reimbursement for out of pocket expenses made by Richard (Keith) Mallory for Dr Acevedos lab in Alamogordo NM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>64.93</td>
<td>64.93</td>
<td>11/14/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

64.93

**Total PO Amount**

64.93
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier          | Valente, Junia  
|-------------------|-----------------  
| Address           | 300 Mesa Verde Way  
|                   | Wylie TX 75098  
|                   | United States  

| Ship To           | Barraza, Ashley  
|-------------------|-----------------  
| Address           |  
|                   |  
|                   |  
|                   |  

| Attention         | Engineering-Dean's Off  
|-------------------|-------------------------  
| Bill To           | UNT System Business Service Center  
|                   | Send Invoices to: invoices@untsystem.edu  
|                   | 1112 Dallas Dr., Ste. 4200  
|                   | Denton TX 76205  
|                   | United States  

| Tax Exempt?       | Yes  
|-------------------|-----------------  
| Tax Exempt ID:    | 0000013052  
| Mfg ID            | Junia  
| Line-Sch          | 1 - 1  

| Item/Description  | reimbursement for "NON UNT student Junia Valente for out of pocket expenses incurred while attending the ACM CCS conference in Dallas TX. Dr Takabi has agreed to reimburse up to $1000.00  
|-------------------|-----------------  
| Mfg ID            |  
| Quantity          | 1.00  
| UOM               | EA  
| PO Price          | 900.00  
| Extended Amt      | 900.00  
| Due Date          | 11/17/2017  

| Schedule Total    | 900.00  
|-------------------|-----------------  
| Total PO Amount   | 900.00  

| Authorized Signature          |  
|-------------------------------|-----------------  
|                               |  

---

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013055  
NasrEsfahani,Milad  
253 Amherst Rd Apt A8  
Sunderland MA 01375  
United States

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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPPLICATE

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<td>reimbursement for NON UNT student Milad Nasr Esfahani for attending the ACM CCS conference in Dallas TX. Dr Takabi has agreed to reimburse up to $1000.00 per student</td>
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<td>11/17/2017</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000060043 | Aouadi, Samir  
1607 Eagle Ridge Dr  
Corinth TX 76210-3041  
United States |
|---|---|

**Ship To:**

| Attention: Materials Science & Engineer | Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|

**Tax Exempt?**

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<td>Research Guest Dinner</td>
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<th>Research Guest Lunch</th>
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| Total PO Amount | 92.52 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013073
Luo, Meng
14 Madeley Ln
Stoney Brook NY 11790
United States

**Ship To:**
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UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>reimbursement for NON-UNT student Meng Luo for out of pocket expenses incurred while attending the ACM CCS conference in Dallas TX</td>
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**Schedule Total**

| 1000.00 |

**Total PO Amount**

| 1000.00 |
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<td><strong>Supplier:</strong> 0000013076 Shan, Huasong</td>
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<tr>
<td>4707 Tigerland Ave Apt 45 Baton Rouge LA 70820 United States</td>
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Attention: Engineering-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

---

**Supplier:** 0000013076 Shan, Huasong
4707 Tigerland Ave Apt 45
Baton Rouge LA 70820
United States

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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013065  
Goldfeder, Steven  
358 Crowells Rd Apt B  
Highland Park NJ 08904  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>reimbursement paid by Non UNT student Darion Cassek for out of pocket expenses while attending the ACM CCS conference in Dallas TX. Dr Takabi will reimburse up to $1000.00</td>
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**Schedule Total**  
999.39

**Total PO Amount**  
999.39
**Purchase Order**

**Supplier:** 0000008639
Jacobs, Martika J
16641 Windthorst Way
Justin TX 76247-5724
United States

**Ship To:**
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**Attention:** Student Affairs-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>reimbursementDinner for SSS Executive Student Council on 11/17/17</td>
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**Schedule Total** 95.70

**Total PO Amount** 95.70

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Authorized Signature
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<tr>
<td>Roys, Jill Kathryn</td>
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<tr>
<td>Owen, Dianna Sue</td>
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<tr>
<td>Denton TX 76209-6518</td>
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<td>1</td>
<td>Food for UNT TS tutoring sessions</td>
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**Schedule Total**

**Total PO Amount**

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

UTM752-0000203836 Date 11-30-2017

Payment Terms 30 days
Freight Terms Dest, prepay & add
Ship Via GROUND

Supplier: 0000010889
Owen, Dianna Sue
320 Water Oak
Denton TX 76209-6518
United States

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Attention: Student Affairs- Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000010889
Owen, Dianna Sue
320 Water Oak
Denton TX 76209-6518
United States

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Attention: Student Affairs- Gen
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 food and supplies for UNT Talent Search participants
1.00 EA 170.29 170.29 11/30/2017

Schedule Total 170.29

Total PO Amount 170.29

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008639
Jacobs, Martika J
16641 Windthorst Way
Justin TX 76247-5724
United States

**Ship To:**
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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
37.70
Purchase Order

Authorized Signature

Purchase Order
NT752-0000204309
12-11-2017

Payment Terms
30 days

Freight Terms
Dest, prepaid & add

Ship Via
GROUND

Buyer
Roys, Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 000001508
Fisher Scientific
4500 Turnberry Dr
Hanover Park IL 60133-5491
United States

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Attention: Ed Mager
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
Item/Description
Upright: Thermo Scientific Forma 900 Series Ultra-low

Tax Exempt ID:
Mfg ID

Quantity
1.00

UOM
EA

Replenishment Option: Standard

PO Price
4999.99

Extended Amt
4999.99

Due Date
12/12/2017

Schedule Total
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Total PO Amount
4999.99
**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000002914  
Gary, Melody  
4 Brook Hollow Ln  
Trophy Club TX 76262-5500  
United States

**Ship To:**  
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**Attention:** Kinesiolgy, Hlth Promo, & Rec

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature

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<td>1</td>
<td>Lunch for End of Fall Semester Meeting</td>
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Schedule Total: 345.72

Total PO Amount: 345.72
**Purchase Order**

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<td>2417 Louise St Apt 1</td>
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<tr>
<td>City</td>
<td>Denton TX 76201-5513</td>
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<tr>
<td>State</td>
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**Total PO Amount**

| Schedule Total | 10.20 |

| Total PO Amount | 10.20 |
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<th>Payment Terms</th>
<th>Freight Terms</th>
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<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:
0000011937
Abel, Troy Donald
2915 Augusta Dr Apt D
Denton TX 76207-1206
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
CVAD-Dean's Off

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Tax Exempt ID:

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Troy Able reimbursement for 2 year membership to SitePoint book library | | 1.00 | EA | 99.00 | 99.00 | 12/14/2017

**Schedule Total** | **99.00**

2 - 1 | Troy Abel reimbursement for purchase of explainer video for research purposes | | 1.00 | EA | 42.00 | 42.00 | 12/14/2017

**Schedule Total** | **42.00**

**Total PO Amount** | **141.00**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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<td>12-14-2017</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000013503  
Kalantari, Faezeh  
1249 E Spence Ave Apt 337  
Tempe AZ 85281  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for NON UNT student Faezeh Kalantari to be reimbursed for out of pocket expenses incurred while attending the ACM CCS conference in Dallas TX Dr Takabi has agreed to reimburse up to 1000.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>12/14/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** 1000.00

**Total PO Amount** 1000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008950  
Yang, Yong  
1378 Rolling Thunder Rd  
Frisco TX 75034-4468  
United States

**Ship To:**  
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**Attention:** Biomedical Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for moving-new faculty</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10916.00</td>
<td>10916.00</td>
<td>12/14/2017</td>
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**Schedule Total**: 10916.00

**Total PO Amount**: 10916.00

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  
**Buyer**: Roys, Jill Kathryn  
**Phone/Email**: 940/369-5500  
Jill.Roys@untsystem.edu  
**Currency**:  

**DUPLICATE**  
**Dispatch Via Print**  
**Purchase Order**: NT752-0000204530  
**Date**: 12-14-2017  
**Revision**:  

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Buyer**

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<tr>
<th>Barraza,Ashley</th>
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<tr>
<td></td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000033589  
Du,Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
|             | 1 - 1   | Research Guest Lunch  
- 11/1/17 - I Love Sushi |           | 1.00 | EA | 43.40 | 43.40 | 12/14/2017 |
|             |         |                 |                       |          |     |          |              |         |
|             | Schedule Total |                 |                       |          |     |          | 43.40        |         |
|             | 2 - 1   | Research Guest Happy Hour with Research Group  
- 11/10/17 - LSA Burger |           | 1.00 | EA | 46.87 | 46.87 | 12/14/2017 |
|             |         |                 |                       |          |     |          |              |         |
|             | Schedule Total |                 |                       |          |     |          | 46.87        |         |

**Total PO Amount**  
90.27

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012867  
Mahbub, Ifana  
2705 Bengal Ln  
Plano TX 75023-7901  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Electrical Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>This requisition is for the reimbursement of a purchase made to renew her professional membership to IEEE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>144.50</td>
<td>144.50</td>
<td>12/14/2017</td>
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**Schedule Total**  
144.50

**Total PO Amount**  
144.50

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**Authorized Signature**
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for Work Lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>149.00</td>
<td>149.00</td>
<td>12/15/2017</td>
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<td>149.00</td>
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<tr>
<td>2</td>
<td>Reimbursement for Work Dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>129.56</td>
<td>129.56</td>
<td>12/15/2017</td>
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Purchase Order

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<tr>
<td>1-1</td>
<td>End of semester lunch - Fall 2017</td>
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<td>1.00</td>
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<td>262.65</td>
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Schedule Total: 262.65

Total PO Amount: 262.65

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<td>Board of Trustees University of Illinois</td>
<td></td>
</tr>
<tr>
<td>28395 Network Pl</td>
<td></td>
</tr>
<tr>
<td>28395 Network Pl</td>
<td></td>
</tr>
<tr>
<td>Chicago IL 60673-1283</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
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**Attention:** Communication Studies

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Mfg ID</td>
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<td>1 - 1</td>
<td>Research billing of VOSS</td>
<td>1.00</td>
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**Schedule Total** 7581.36

**Total PO Amount** 7581.36
**Purchase Order**

**Suppliers:**
- MTS Systems Corporation
  - Test Division
  - NW 5871
  - PO Box 1450
  - Minneapolis MN 55485-5871
  - United States

**Ship To:**
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**Attention:** Engineering-Dean's Off

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Change Order - Reprint**

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<td>30 days</td>
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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Tax Exempt?**

- **Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>MTS Model 322.41</td>
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<td>1.00</td>
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<td>189875.13</td>
<td>189875.13</td>
<td>05/30/2018</td>
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<tr>
<td></td>
<td>Servohydraulic Test</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
<td>System; Table-mounted</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>500 kN (110 kip)</td>
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**Schedule Total** 189875.13

**Total PO Amount** 189875.13
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061155  
Niemann, Yolanda Flores  
105 Lewis Todd  
Blanco TX 78606-5929  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Niemann Reimbursement</td>
<td></td>
<td>1.00</td>
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<td>90.87</td>
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<td>12/21/2017</td>
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**Schedule Total**  
90.87

**Total PO Amount**  
90.87

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Authorized Signature
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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Student Affairs-Gen

Supplier: 0000010123
Birden, Leann Louise
9516 Lakeway Dr
Argyle TX 76226-4289
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<td>1 - 1</td>
<td>reimbursement to staff for supplies/food purchased for grant participants</td>
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<td>1.00</td>
<td>EA</td>
<td>905.47</td>
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Schedule Total 905.47

Total PO Amount 905.47
Purchase Order

Authorized Signature

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

Supplier: 0000011767
Romsdahl, Trevor B
323 Normal St Apt G
Denton TX 76201-3995
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>rental car moving expense for Trevor Romsdahl</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>412.04</td>
<td>412.04</td>
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Schedule Total: 412.04

Total PO Amount: 412.04
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<table>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000007465  
Sorrells, Caren B  
1717 Greg St  
Azle TX 76020  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th><strong>Item/Description</strong></th>
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<tr>
<td>1 - 1</td>
<td>Independent Contractor for grant GF40006</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

<table>
<thead>
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<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000205059</td>
<td>01-08-2018</td>
<td>Revision</td>
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**Payment Terms**

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<tr>
<th></th>
<th></th>
<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Ship Via**

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

Jill.Roys@untsystem.edu

**Buyer Phone/ Email**

940/369-5500

**Supplier:** 0000011543

Wachter, Hans-Peter Goffried

1912 Piney Creek Blvd

Denton TX 76205-8156

United States

**Ship To:**

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**Attention:** Design

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

Line-Sch

**Tax Exempt ID:**

Mfg ID

**Replenishment Option:**

Standard

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<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Food and beverages for going away meeting</td>
<td>1.00</td>
<td>EA</td>
<td>243.28</td>
<td>243.28</td>
<td>01/08/2018</td>
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</table>

**Schedule Total**

243.28

**Total PO Amount**

243.28

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Item/Description</th>
<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>Reimbursement for car rental, gas &amp; meals for participants</td>
<td>1.00</td>
<td>EA</td>
<td>393.17</td>
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Schedule Total 393.17

Total PO Amount 393.17
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<tr>
<td>Laduke, Rebecca A</td>
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<tr>
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<td>Owen, Dianna Sue</td>
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<tr>
<td>320 Water Oak</td>
<td>Purchase Order.</td>
</tr>
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<td>Gen</td>
</tr>
<tr>
<td>320 Water Oak</td>
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<tr>
<td>1 - 1</td>
<td>Staff reimbursement for food/supplies purchased for grant activities</td>
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Schedule Total | 330.62 |

Total PO Amount | 330.62 |
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</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier:</td>
<td>Bill To:</td>
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<td>0000013475 Siloi,Ilaria</td>
<td>UNT System Business Service Center</td>
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<td>Send Invoices to:</td>
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<tr>
<td>This is not a valid</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>153.00</td>
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</table>

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013589  
Khonsari, Jennifer  
3301 S Country Club Rd  
Garland TX 75043  
United States

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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>reimbursement for NON UNT Jennifer Khonsari for attending the ECCU conference in New Orleans</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>854.53</td>
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**Schedule Total**  
854.53

**Total PO Amount**  
854.53
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

<table>
<thead>
<tr>
<th>SUPPLIER: 0000056367 Xia Zhenhai</th>
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<tbody>
<tr>
<td>2411 S Interstate 35 E Apt 415</td>
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<tr>
<td>Denton TX 76210-4908</td>
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<tr>
<td>United States</td>
</tr>
</tbody>
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**Ship To:**

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**Attention:** See Detail Below

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>mailing charge for sending materials to a collaborator in China</td>
<td></td>
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<td>1.00</td>
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<td>61.50</td>
<td>61.50</td>
<td>01/12/2018</td>
<td>Standard</td>
<td>VP Rsrch &amp; Economic Dev</td>
<td>61.50</td>
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<tr>
<td>2</td>
<td>DS-2019 mailing charge for visiting scholar with Dr. Xia</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61.50</td>
<td>61.50</td>
<td>01/12/2018</td>
<td>Standard</td>
<td>VP Rsrch &amp; Economic Dev</td>
<td>61.50</td>
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<tr>
<td>3</td>
<td>Meal reimbursement for discussion of research and collaboration with Dr. Xia's group and Dr. Zhichao Li of Beijing University of Science &amp; Technology</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>136.14</td>
<td>136.14</td>
<td>01/12/2018</td>
<td>Standard</td>
<td>Research &amp; Innovation</td>
<td>136.14</td>
</tr>
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</table>

**Total PO Amount**

259.14

**Authorized Signature**
**Supplier:** 0000070650  
Sophisticated Alloys  
PO Box 2245  
Butler PA 16003  
United States

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**Attention:** Engineering-Dean's Off

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Fe-20Mn-20Co-15Cr-5Si At.% ingot, 2&quot; x 6&quot; x 15&quot; ingot + hot top</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td></td>
<td>4850.00</td>
<td>4850.00</td>
<td>01/16/2018</td>
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**Schedule Total**  
4850.00

**Total PO Amount**  
4850.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071863
Aleman, Maria L
4529 Schanen Blvd
Corpus Christi TX 78413
United States

**Ship To:**
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**Attention:** Educational Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt? Line-Sch</th>
<th>Item/Description</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>A+ Curriculum weekly goals packets.</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>Standard</td>
<td>2750.00</td>
<td>2750.00</td>
<td>01/16/2018</td>
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</table>

Schedule Total 2750.00

Total PO Amount 2750.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-0000205347 01-16-2018

Payment Terms Freight Terms Ship Via
1 Day Pay Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Barraza,Ashley 940/369-5500 Ashley.
Barraza@untsystem.edu

Supplier: 0000033589 Du,Jincheng
3601 Ranchman Blvd
Denton TX 76210-3329
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Materials Science & Engineer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Research/Business Lunch - Giuseppe Italian - 12/22/17 1.00 EA 51.08 51.08 01/16/2018

Schedule Total 51.08

Total PO Amount 51.08

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>IDC Reimbursement for Dr. Boyd's Purchase of Food for Grant Meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.35</td>
<td>60.35</td>
<td>01/16/2018</td>
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Schedule Total 60.35

Total PO Amount 60.35
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014048  
Texas A&M Corpus Christi  
Unit 5733  
6300 Ocean Drive  
Corpus Christi TX 78412  
United States

**Ship To:**  
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**Attention:** Institute for Applied Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>1 - 1</td>
<td>Big Dye ABI</td>
<td>0.00</td>
<td>663.40</td>
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<td></td>
<td>sequencing-PCR Clean up- Russell Pfau December 2017</td>
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**Schedule Total**  
663.40

**Total PO Amount**  
663.40

Authorized Signature
Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

- **Purchase Order:** NT752-0000205591
- **Date:** 01-22-2018
- **Revision:**

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<tr>
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</tr>
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</table>

- **Buyer:** Roys, Jill Kathryn
- **Phone/ Email:** 940/369-5500
  Jill.Roys@untsystem.edu

- **Supplier:** 0000013479
  Vingren, Jakob Langberg
  3213 Deerfield Dr
  Denton TX 76208-3425
  United States

- **Ship To:**
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- **Attention:** Kinesiology, Hlth, Promo, & Rec
- **Bill To:** UNT System Business Service Center
  Send Invoices to:
  invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

- **Tax Exempt?**
- **Tax Exempt ID:**
- **Mfg ID:**

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<tr>
<td>1 - 1</td>
<td>Reimbursement for meals/coffee</td>
<td>1.00</td>
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<td>127.87</td>
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- **Schedule Total:** 127.87
- **Total PO Amount:** 127.87

**Authorized Signature**
## Purchase Order

**Supplier:** 0000012241  
**Alonso, Ana Paula**  
**4101 Roxbury St**  
**Denton TX 76210-1497**  
**United States**

**Ship To:**  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<td>Reimbursement for moving expense related to travel see attached pdf</td>
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<td>1.00</td>
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<td>1507.57</td>
<td>1507.57</td>
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**Schedule Total**  
1507.57

**Total PO Amount**  
1507.57

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000069493  
Hardy, Judy  
1240 County Road 1670  
Alba TX 75410-6461  
United States

**Ship To:**  
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**Attention:** Crossley - Eggs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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**Schedule Total**  
132.00

| 2 - 1     | shipping fee     |             |               | Standard              |        | 7.00     | EA  | 30.00    | 210.00      | 01/23/2018|

**Schedule Total**  
210.00

**Total PO Amount**  
342.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013678
Len, Julia
6971 Rockton Pl
San Jose CA 95119
United States

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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>reimbursement to NON UNT student Julia Len for expenses incurred attend the ACMCCS conference in Dallas TX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>998.82</td>
<td>998.82</td>
<td>01/23/2018</td>
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**Schedule Total**

998.82

**Total PO Amount**

998.82

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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**Buyer**

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<tr>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000012162
Acevedo, Miguel F
1503 Riney Rd
Denton TX 76207-7713
United States

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**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000013176
Walker, Ezekiel Lee
2101 Leslie St
Denton TX 76205-5903
United States

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Attention: Physics
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Zeke Walker Visiting Scientist

<table>
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Schedule Total 10092.50

Total PO Amount 10092.50

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013891  
True-Cut E D M Inc  
2003 West State St  
Garland TX 75042  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td><strong>Phone/ Email</strong></td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Schedule Total**  
1350.00

**Total PO Amount**  
1350.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000002663  
Kansas State University  
McNair Scholars Program  
201 Holton Hall  
Manhattan KS 66506  
United States

### Attention:
Chapman, GF10502, 80025

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To:
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### Tax Exempt?
Yes

### Replenishment Option:
Standard

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**Total PO Amount**: 2822.70

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**Authorized Signature**
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000000314
Hubbard, Ashley N
8101 Mirror Rock Ln
Denton TX 76210-0898
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>05/11/2018</td>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013798 | Silveus, Sarah Alexis  
| 401 S Coit Rd Apt 1535  
| McKinney TX 75072-1235  
| United States |

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| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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**Total PO Amount** | **5000.00**

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**Authorized Signature**
**Purchase Order**

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**Buyer**

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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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</table>

**Supplier:** 0000013794

Hughes, Lindsey

1436 Ports O Call Dr

Plano TX 75075-2220

United States

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**Bill To:**

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Denton TX 76205

United States

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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000013799
Stults, Ashley Marie
15712 Buffalo Nickel Dr
Fort Worth TX 76177-2277
United States

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Denton TX 76205
United States

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**Schedule Total**
5000.00

**Total PO Amount**
5000.00

Authorized Signature

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  
NT752-0000205804  
01-29-2018

Payment Terms  
30 days  
Freight Terms  
Dest, prepay & add  
Ship Via  
GROUND

Buyer  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca. Laduke@untsystem.edu  
Currency

Supplier: 0000013787  
Aguilar, Elizabeth  
10445 Fossil Hill Dr  
Fort Worth TX 76131-3948  
United States

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Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

Line- Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date

1 - 1  participant stipend for HRSA grant project  
1.00 EA  5000.00  5000.00  05/11/2018

Schedule Total  
5000.00

Total PO Amount  
5000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

| Supplier: 0000013793 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Counseling & Higher Education | Bill To: UNT System Business Service Center  
Unti  
Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |
|------------------------|-------------------------------------------------|------------------------------------------|-------------------------------------------|

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
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**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

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**Schedule Total**  
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**Total PO Amount**  
5000.00

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UNT System Business Service Center
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Denton TX 76205
United States

**Ship To:**
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**Attention:**
Counseling & Higher Education

---

**Supplier:** 0000013791
Dunn, Camilia Shane
412 McDonald St
Lufkin TX 75904-1269
United States

**财税扣留？**

---

**Authorized Signature**
Purchase Order

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<tr>
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Supplier: 0000013797
Tu, Kuan-Hsuan Jessica
12920 Audelia Rd #209
Dallas TX 75243
United States

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Attention: Counseling & Higher Education
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>EA</td>
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Schedule Total 5000.00
Total PO Amount 5000.00
# Purchase Order

**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**SUPPLIER:** 0000074380
**Contractor, Ateka A**
**14208 Winter Hill Dr**
**Little Elm TX 75068-5150**
**United States**

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**ATTENTION:** Psychology

**BILL TO:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

<table>
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<th>UOM</th>
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<td>699.05</td>
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**SCHEDULE TOTAL**

**TOTAL PO AMOUNT**

**699.05**

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**AUTHORIZED SIGNATURE**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE Dispatch Via Print

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<tr>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000010889 Owen, Dianna Sue 320 Water Oak Denton TX 76209-6518 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
<thead>
<tr>
<th>Attention: Student Affairs-Gen</th>
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<tr>
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<td>1 - 1</td>
<td>Food and supplies for staff development meeting/activity</td>
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Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>Nardelli, Marco Buongiorno</th>
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<tr>
<td>Address</td>
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<tr>
<td>Phone/Email: 940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Currency:**

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Reimbursement for research meeting | 1.00 | EA | 122.33 | 122.33 | 01/30/2018 |

**Schedule Total** | **Total PO Amount** |
--- | --- |
122.33 | 122.33 |

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013992  
Swanson, Tyler David  
2010 Scripture St  
Denton TX 76201-3805  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<td>1 = 1</td>
<td>Moving expenses for Tyler Swanson</td>
<td>1.00</td>
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**Tax Exempt ID:** Replenishment Option: Standard

**Currency:** GROUND

**Tax Exempt ID:**

**Authorized Signature**

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**Purchase Order Date Revision:** NT752-0000205904  
01-31-2018  
Revision

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu

**Authorized Signature**

---

**Schedule Total**  
677.20

**Total PO Amount**  
677.20
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007236  
Wiecheteck, Giovana Katie  
Rua Augusto Canto 181 AP 22  
Ponta Grossa PR 84015570  
Brazil

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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>0000007236</td>
<td>Wiecheteck, Giovana Katie</td>
<td>Rua Augusto Canto 181 AP 22</td>
<td>Ponta Grossa PR 84015570</td>
<td>Brazil</td>
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</table>

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>reimbursement for out of pocket expenses made for the Universidade Estadual De Ponta Grossa</td>
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<td>1.00</td>
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**Schedule Total**  
1094.22

**Total PO Amount**  
1094.22

Authorized Signature
## UNIVERSITY OF NORTH TEXAS

**UNT System Business Service Center**
Denton TX 76205
United States

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<td>Laduke, Rebecca A</td>
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<tr>
<td>940/369-5500</td>
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</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier

**Supplier:** 0000013789
Daniels, Danielle Renee
601 Roaring Creek Dr.
Oak Leaf TX 75154-3950
United States

---

### Ship To

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---

### Attention

**Attention:** Counseling & Higher Education

---

### Bill To

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt

**Tax Exempt?**

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<td>Participant Stipend for HRSA grant for D. Daniels</td>
<td>0000013789</td>
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<td>EA</td>
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**Schedule Total**

| Schedule Total | 5000.00 |

**Total PO Amount**

| Total PO Amount | 5000.00 |
Purchase Order

| Supplier: 0000013795 Scott, Michael Joseph |
|-----------|-----------------
| Address: 4313 Pearl Ct, Plano TX 75024-7316 |

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>M. Scott HRSA Grant participation stipend</td>
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<td>1.00</td>
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Schedule Total: 5000.00

Total PO Amount: 5000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000008783
Turner, Jasmine
9125 Highway 6 N Apt 1914
Houston TX 77095-2355
United States

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**Attention:** Counseling & Higher Education

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<th>Replenishment Option</th>
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<td>J. Turner HRSA Grant participation stipend</td>
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<td>1.00</td>
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<td>5000.00</td>
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**Schedule Total**
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**Total PO Amount**
5000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000013792  
Glassburner, Marissa  
2176B Cloverwood Ln  
Scott Air Force Base IL  
62225-1410  
United States

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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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|             |               |       | 1 - 1    | M. Glassburner--HRSA  
Grant participation stipend | 1.00 | EA | 5000.00 | 5000.00 | 05/11/2018 |

**Total PO Amount**  
5000.00

Authorized Signature
## Purchase Order

### Supplier:
000013790
Deen,Kaitlin Anne
1017 Windsor Dr
Saginaw TX 76179-6353
United States

### Ship To:
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### Attention:
Counseling & Higher Education

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Line-Sch

### Tax Exempt ID:
Mfg ID

### Item/Description
K. Deen HRSA Grant participation stipend

### Quantity
1.00

### UOM
EA

### PO Price
5000.00

### Extended Amt
5000.00

### Due Date
05/11/2018

### Schedule Total
5000.00

### Total PO Amount
5000.00

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<td>2</td>
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### Purchase Order

**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

**Ship To:**  
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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
52.98

**Total PO Amount**  
52.98
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier          | Kavi, Krishna M  
|-------------------|-----------------  
| Address           | 3000 Blackburn St Apt 1506  
|                   | Dallas TX 75204-2208  
|                   | United States  

| Buyer             | Roys, Jill Kathryn  
|-------------------|-----------------  
| Phone/ Email      | 940/369-5500  
|                   | Jill.Roys@untsystem.edu  

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

| Attention:  | Computer Science & Engineering  

| Bill To: | UNT System Business Service Center  
|         | Send Invoices to: invoices@untsystem.edu  
|         | 1112 Dallas Dr., Ste. 4200  
|         | Denton TX 76205  
|         | United States  

| Supplier:  | 0000011300  
|------------|-------------  
| Name       | Kavi, Krishna M  
| Address    | 3000 Blackburn St Apt 1506  
| City       | Dallas  
| State      | TX  
| Zip Code   | 75204  
| Country    | United States  

| Bill To: | UNT System Business Service Center  
|         | Send Invoices to: invoices@untsystem.edu  
|         | 1112 Dallas Dr., Ste. 4200  
|         | Denton TX 76205  
|         | United States  

### Reimbursement for Dr. Nuwan Jayasena dinner

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**Schedule Total**  
49.93

**Total PO Amount**  
49.93

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**Authorized Signature**
**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000008517
Comley, Dawn Denel
215 Molina St
Sunnyvale TX 75182-9593
United States

**Ship To:**
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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Tax Exempt ID:</th>
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**Schedule Total**

51.08

**Total PO Amount**

51.08

Authorized Signature
**Purchase Order**

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<td>2</td>
<td>Round-Trip Mileage to Galveston</td>
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Supplier: 0000008514
Ham, Kaitlyn Marie
655 Sorita Cir
Rockwall TX 75032-8972
United States

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Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Authorized Signature
Purchase Order

**Supplier:** 0000011043  
Carrollton-Farmers Branch ISD  
1445 N Perry Rd  
Carrollton TX 75006  
United States

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**Attention:** Teacher Education & Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>CFBISD Substitute Pay LFLP PD</td>
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<td>663.52</td>
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**Schedule Total**  
663.52

**Total PO Amount**  
663.52
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Freight Terms</td>
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<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000012159  
Beck, Debrah Ann  
2814 Longfellow Ln  
Denton TX 76209-1161  
United States

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**Attention:** CAS-Student Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Fruit, brownies, chips, juice and paper products</td>
<td></td>
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<td>1.00</td>
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<td>02/12/2018</td>
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**Schedule Total**  
117.60

**Total PO Amount**  
117.60

Authorized Signature
**Purchase Order**

**Supplier:** 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Meal for UNT Talent Search staff Spring/Summer Event Planning Meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>72.70</td>
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**Schedule Total**  
72.70

**Total PO Amount**  
72.70

Authorized Signature
**Purchase Order**

| Supplier: 0000010281 Schumann, Jennifer |
|------------------|-----------------------------------|
| 2221 Ballycastle Dr |
| Dallas TX 75228 |
| United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teacher Education & Admin |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td><strong>Payment Terms</strong></td>
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<td><strong>Ship Via</strong></td>
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<td><strong>Buyer</strong></td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td><strong>Phone/ Email</strong></td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td><strong>Currency</strong></td>
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<tr>
<td><strong>Supplier</strong></td>
<td>0000043721, Lab Supply Specialists, Inc.</td>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
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<tr>
<td><strong>Address</strong></td>
<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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<th>Replenishment Option</th>
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<td>0000010889</td>
<td>staff reimbursement for snacks purchased for after school tutoring program</td>
<td>1.00</td>
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<td>105.36</td>
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**Schedule Total**

105.36

**Total PO Amount**

105.36

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**Ship To:**
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**Attention:**
Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Date: 02-13-2018
Revision

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Barraza, Ashley
Phone/ Email: 940/369-5500
Barraza@untsystem.edu

Supplier: 0000014264
Ha, Chan man
2401 Loon Lake Rd
Denton TX 76210-3387
United States

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Attention: Crystal Garrett
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 39.10

Total PO Amount: 39.10
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<tr>
<td>1</td>
<td>Reimbursement for Clean Room training</td>
<td>0000014244 Sheikholeslam Nouri,Seyed Mehdi</td>
<td>1.00</td>
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<td>24.95</td>
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**Schedule Total**

| Schedule Total | 24.95 |

**Total PO Amount**

| Total PO Amount | 24.95 |
**Purchase Order**

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000008535  
Little, Kimberly Henderson  
1610 Ridgeview St  
Mesquite TX 75149-1511  
United States

**SHIP TO:**  
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**ATTENTION:** Teacher Education & Admin

**BILL TO:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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**Schedule Total**  
55.66

**Total PO Amount**  
55.66

**Authorized Signature**
## Purchase Order

**UNSW System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000008558  
Sanders, Beverly Ruth  
4325 Crestover  
Mesquite TX 75150  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
53.83

**Total PO Amount**  
53.83

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000423  
Berman, Diana  
2141 Fairfax Rd  
Denton TX 76205-8205  
United States

**Ship To:**  
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**Attention:** Materials Science & Engineer

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

## Tax Exempt?

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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>EComm - Steel Ball Barings</td>
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<td>1.00</td>
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<tr>
<td>2 - 1</td>
<td>Amazon.com - BNC Connector - Coupler</td>
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<td>Amazon.com - Uxcell Vacuum Pump Fitting</td>
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<tr>
<td>4 - 1</td>
<td>Amazon - Lead Free Solder Wire</td>
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<td>1.00</td>
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<tr>
<td>5 - 1</td>
<td>Amazon.com - Silicon Nitride Ceramic Bearing Balls and Cable</td>
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<td>1.00</td>
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<tr>
<td>6 - 1</td>
<td>Ebay - Potentiostat/Galvanostat</td>
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<td>1.00</td>
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### Schedule Total

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<th>UOM</th>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000423  
Berman, Diana  
2141 Fairfax Rd  
Denton TX 76205-8205  
United States

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**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total:** 201.99

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000000423 Berman, Diana  
2141 Fairfax Rd  
Denton TX 76205-8205  
United States | Ship To: This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Attention: Materials Science & Engineer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| Total PO Amount | 771.33 |

Authorized Signature
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014350 Ruiz, Jose A Sanchez 410 Park Ave Statesboro GA 30458 United States | Ship To:  
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<td>Attention: Jose A Anchez Ruiz</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**  
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**Total PO Amount**  
2700.00

Authorized Signature
**Purchase Order**

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</table>

**Supplier:** 0000014352 Russo, Nicholas  
12 South Woodland Rd  
North Scituate RI 02857-1160  
United States  

**Ship To:**  
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**Attention:** Nicholas Russo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2700.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000014426 | Bill To: UNT System Business Service Center  
Big Country TAAP  
7918 White Blvd  
Abilene TX 79606  
United States |
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<td>Phone/ Email: 940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000012364  
GoSharps LLC  
3044 Old Denton Rd Ste 111-266  
Carrollton TX 75007  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000056367  
Xia, Zhenhai  
2411 S Interstate 35 E Apt 415  
Denton TX 76210-4908  
United States

**Ship To:**  
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**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000014409  
Amarillo Recovery Alcohol and Drugs  
1001 Wallace Blvd  
Amarillo TX 79106-1735  
United States

**Ship To:**  
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**Attention:** Disability & Addiction Rehab

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<td>Address</td>
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**Ship To:**
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**Attention:** Disability & Addiction Rehab

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
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**Tax Exempt ID:**
- Replenishment Option: Standard
- Extended Amt: 2500.00

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**Schedule Total**
- 2500.00

**Total PO Amount**
- 2500.00
## Purchase Order

**Supplier:** 0000070009  
Nielsen, Kristin  
15345 Beaufort Ct  
Corpus Christi TX 78418-6320  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristin Bridges  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
34.37

**Total PO Amount**  
34.37
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Schedule Total 119.87

Total PO Amount 119.87
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

| Supplier: 0000010281  |
| Schumann, Jennifer  |
| 2221 Ballycastle Dr  |
| Dallas TX 75228      |
| United States       |

| Ship To:            |
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| Attention: Teacher |
| Education & Admin  |

| Bill To:            |
| UNT System Business Service Center |
| Send Invoices to:   |
| invoices@untsystem.edu   |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205        |
| United States         |

| Supplier: 0000010281  |
| Schumann, Jennifer  |
| 2221 Ballycastle Dr  |
| Dallas TX 75228      |
| United States       |

| Bill To:            |
| UNT System Business Service Center |
| Send Invoices to:   |
| invoices@untsystem.edu   |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205        |
| United States         |

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**Schedule Total**

| 500.00 |

**Total PO Amount**

| 500.00 |
**Purchase Order**

**Supplier:** 0000008558  
Sanders, Beverly Ruth  
4325 Crestover  
Mesquite TX 75150  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**Purchase Order**

**Supplier:** 0000014459  
Maffi-Mahmood, Francis  
Coromoto  
2459 Lakeland Dr  
Grand Prairie TX 75054  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
500.00

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Name: Laduke, Rebecca A
- Phone/Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier**

- 0000008535
- Little, Kimberly Henderson
- 1610 Ridgeview St
- Mesquite TX 75149-1511
- United States

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- UNT System Business Service Center
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- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- No

**Tax Exempt ID:**

- Not applicable

**Replenishment Option:**

- Standard

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**Schedule Total**

- 500.00

**Total PO Amount**

- 500.00
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**Purchase Order**

**NT752-0000206952**

**Date:** 02-27-2018

**Revision:**

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**Buyer:**

Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:**

0000011200
Arlie, Keiana L
124 S Bending Oak Ln
Wylie TX 75098
United States

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Denton TX 76205
United States

**Tax Exempt?** **Tax Exempt ID:** **Replenishment Option:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Stipend | | 1.00 | EA | 500.00 | 500.00 | 02/26/2018

**Schedule Total**

500.00

**Total PO Amount**

500.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Kline, Sandra M  
1400 N State Hwy 360 #2027  
Mansfield TX 76063  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total: 500.00

Total PO Amount: 500.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008517
Comley, Dawn Denel
215 Molina St
Sunnyvale TX 75182-9593
United States

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United States

**Line-**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**  **Schedule Total**  **Total PO Amount**
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>2009 Pinehurst Ln Apt 1207</td>
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<td>City</td>
<td>Mesquite TX 75150</td>
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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Schedule Total**  
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**Total PO Amount**  
500.00

Authorized Signature
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**Supplier:** 0000010366  
Riddell, Ellen  
1104 Ashwood Ct  
Cleburne TX 76033  
United States

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Denton TX 76205  
United States

**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
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**Extended Amt**  
**Due Date**

| 1 - 1 | Stipend | 1.00 | EA | 500.00 | 500.00 | 02/26/2018 |

**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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Supplier: 0000008516
Wade, Shawn Dean
1801 Roundrock Dr
Allen TX 75002-4829
United States

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| Supplier | Wade, Shawn Dean |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Teacher Education & Admin |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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Authorized Signature
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Purchase Order

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Schedule Total: 67.62

Total PO Amount: 67.62
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<td>Reimburse Dr. D'Souza for Group meeting with Seminar speaker</td>
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**Schedule Total** 202.14

**Total PO Amount** 202.14

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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

**DUPLECTE**

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**Supplier:** 0000013987  
Reyes Contreras, Delfino  
Plan De San Luis, 209,  
Colonia La Magdalena  
Toluca EMEX 50190  
Mexico

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**Attention:** Physics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
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**Total PO Amount**  
114.46
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000014524
El Paso Chapter of TAAP
PO Box 972392
El Paso TX 79925-2392
United States

**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
2500.00

**Total PO Amount**
2500.00

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Authorized Signature
**Purchase Order**

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<td>Denton TX 76201</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

51.00

Authorized Signature
Purchase Order

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<td>Owen, Dianna Sue</td>
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<td>320 Water Oak</td>
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<td>Denton TX 76209-6518</td>
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Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature
**Purchase Order**

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<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000023076  
Dean, Karen R  
7548 Fresh Springs Rd  
Fort Worth TX 76120-2492  
United States

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**Attention:** Student Affairs-Gen

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
109.00

**Total PO Amount**  
109.00

Authorized Signature

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | TX Assn Addiction Professionals - Waco  
4555 Lake Sharon Dr  
Waco TX 76710  
United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Disability & Addiction Rehab |

| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| Schedule Total | 2500.00 |

| Total PO Amount | 2500.00 |

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**Authorized Signature**
## Purchase Order

### Supplier:
0000010330  
US Army Corps of Engineers  
5722 Integrity Dr  
Millington TN 38054-5005  
United States

### Ship To:
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### Attention:
Institute for Applied Sciences

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Yes

### Tax Exempt ID:

### Replenishment Option:
Standard

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### Schedule Total
10000.00

### Total PO Amount
10000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000055931
Mishra, Rajiv Sharan
3900 Andrew Ave
Denton TX 76210-3233
United States

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**Attention:** VP Research & Innovation
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
24.57

**Total PO Amount**  
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Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

**Supplier:** 0000010330  
US Army Corps of  
Engineers  
5722 Integrity Dr  
Millington TN 38054-5005  
United States

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Applied Sciences

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Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Line-Sch</td>
<td>Subcontract payment</td>
<td>FY18</td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>03/02/2018</td>
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</table>

**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supply 
0000008514
Ham, Kaitlyn Marie
655 Sorita Cir
Rockwall TX 75032-8972
United States

**Ship To:**
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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
**Line Sch** | **Item/Description** | **Tax Exempt ID** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Stipend |  |  | 1.00 | EA | 500.00 | 500.00 | 03/05/2018 |

### Schedule Total
500.00

### Total PO Amount
500.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000011185  
Chyan, Oliver M R  
2828 Southridge Dr  
Denton TX 76210-2916  
United States

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**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Chyan for coffee mugs for Chinese collaborator</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>42.15</td>
<td>42.15</td>
<td>03/05/2018</td>
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**Schedule Total** 42.15

**Total PO Amount** 42.15
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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<tr>
<td>NT752-0000207320</td>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014582  
Lawton, Clayton Cole  
708 Martin Rd  
Hurst TX 76054-2704  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mechanical & Energy Engineer

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>REIMBURSEMENT FOR CLAYTON LAWTON; STUDENT OF DR. SHELDON SHI FOR THE PURCHASE OF LAB SUPPLIES FROM HOME DEPOT, O'REILLY AUTO PARTS, U-HAUL, AND AMAZON</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>306.16</td>
<td>306.16</td>
<td>03/06/2018</td>
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</table>

**Schedule Total**  
306.16

**Total PO Amount**  
306.16

Authorized Signature
**Purchase Order**

**Supplier:** 0000073429
Magnuson, Jason Tyler
2216 W Hickory St Apt 1
Denton TX 76201-5622
United States

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**Replenishment Option:**
**Standard PO Price**
**Extended Amt**
**Due Date**

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<th>Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Rooster's Roadhouse meal receipt for Jason M, Brittany H and Rachel Leads (potential Student)</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>54.76</td>
<td>54.76</td>
<td>03/06/2018</td>
</tr>
</tbody>
</table>

**Total PO Amount** 54.76

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Institute for Applied Sciences

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**Ship To:**

**Authorized Signature**
**Purchase Order**

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<tr>
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<td>NT752-0000207336</td>
<td>03-07-2018</td>
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<tr>
<td>30 days</td>
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<td>GROUND</td>
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</tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000008726
Smith, Lee Miller
1921 Highland Park Cir
Denton TX 76205-6932
United States

**Ship To:**
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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>reimbursement to Lee Smith for plasma cut sheet half paid out of pocket-pre tax</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>03/07/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

125.00

**Total PO Amount**

125.00

Authorized Signature
Supplier: 0000002513  
University of Iowa  
Grant Accounting Office  
118 S Clinton St  
Iowa City IA 52242-0000  
United States

Ship To:  
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Attention: Biological Sciences  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Invoice 58914 for CH1 supernatant 1ml</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
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Schedule Total  
100.00

Total PO Amount  
100.00

Authorized Signature
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000014522  
**Dyer, Lisa**  
**712 Fairmeadow Dr**  
**Krugerville TX 76227**  
**United States**

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**Attention:** Lisa Dyer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1</td>
<td>IITTL NSF for teaching curriculum and data collection</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>03/07/2018</td>
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**Schedule Total**  
**1000.00**

**Total PO Amount**  
**1000.00**
**Purchase Order**

**Supplier:** 0000057839  
Maloney, Beverly Ann  
2309 Bowling Green St  
Denton TX 75244-7036  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>reimbursement of regional association dues</td>
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<td>1.00</td>
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Schedule Total: 40.00

Total PO Amount: 40.00

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Authorized Signature
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<td>Slice 3 mm Samples from B4c-TiB2-4 (lot of 6 3 mm samples plus drop)</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>03/08/2018</td>
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<tr>
<td>2 - 1</td>
<td>Expedite fee (next day)</td>
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<td></td>
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<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>03/08/2018</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000013464
Shaw, Alex George
256 E Corporate Dr Apt 1324
Lewisville TX 75067-6668
United States

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| Attention: | Kinesiology, Health Promotion, & Rec |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 |
| United States | |

**Supplier:** Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000013464
Shaw, Alex George
256 E Corporate Dr Apt 1324
Lewisville TX 75067-6668
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of food for research study</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.71</td>
<td>33.71</td>
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**Schedule Total:** 33.71

**Total PO Amount:** 33.71

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Authorized Signature
**Purchase Order**

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<th>Due Date</th>
<th>Replenishment Option:</th>
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<tbody>
<tr>
<td>1</td>
<td>IDC Reimbursement for Anita Deschner's Purchase of food for grant interviews</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.89</td>
<td>21.89</td>
<td>03/09/2018</td>
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</table>

**Schedule Total**

21.89

**Total PO Amount**

21.89

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Supplier: 0000013761 Deschner, Anita Pena 600 Doubletree Dr Lewisville TX 75077-6900 United States

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Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Dentor TX 76205**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000000353
UNT FOUNDATION
1155 Union Circle #311250
Denton TX 76203-5017
United States

**Ship To:**
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**Attention:** TAMS-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Return Unused Funds</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1018.27</td>
<td>1018.27</td>
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**Schedule Total**
1018.27

**Total PO Amount**
1018.27

Authorized Signature
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Supplier: 0000042728
Craig S Scott dba PRS
2324 Glen Kerry Ct SE
Olympia WA 98513
United States

Ship To: Craig S Scott
2324 Glen Kerry Ct SE
Olympia WA 98513
United States

Attention: Engineering-Dean's Off
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>This req is to pay for services provided by Psychological Research Services for evaluating the GF1679 Center and ensuring that they are meeting the goals and industries</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18000.00</td>
<td>18000.00</td>
<td>03/13/2018</td>
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Schedule Total: 18000.00

Total PO Amount: 18000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000050953  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Austin STEM Conference</td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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<td>03/15/2018</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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Authorized Signature
## Purchase Order

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<th>Lee, Caroline</th>
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<td>1728 Stonebridge Dr</td>
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<td></td>
<td>Desoto TX 75115-5356</td>
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<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address:</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
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### Line-Item Details

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>collaborative payment</td>
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<td>1.00</td>
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<td>03/15/2018</td>
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<td>Sept-Dec 2016</td>
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<td>2 - 1</td>
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<td>0.54</td>
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<td>1 - 1</td>
<td>Deposit for meeting space, lodging, and meals - reservations for Kick Off event for up to 180 people.</td>
<td></td>
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<td>EA</td>
<td>2579.08</td>
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<td>03/16/2018</td>
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**Schedule Total**  2579.08

**Total PO Amount**  2579.08
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>NT752-00000207622</td>
<td>03-16-2018</td>
<td>Revision</td>
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<th>Payment Terms</th>
<th>Freight Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010105
Contreras, Ladys
3813 Periwinkle Dr
Fort Worth TX 76137
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>Ladys Contreras travel to Present at NABE Conference</td>
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<table>
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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>517.03</td>
<td>517.03</td>
<td>03/16/2018</td>
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**Schedule Total**

517.03

**Total PO Amount**

517.03

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000014727  
White, Deborah L  
PO Box 891265  
Oklahoma City OK 73189  
United States

### Ship To:  
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### Attention:  
Student Affairs-Gen

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  

### Replenishment Option:  
Standard

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<th>PO Price</th>
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</thead>
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<td>1 - 1</td>
<td>reimbursement of mileage for SSS director candidate</td>
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<td>1.00</td>
<td>EA</td>
<td>176.58</td>
<td>176.58</td>
<td>03/19/2018</td>
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</tbody>
</table>

### Schedule Total  
176.58

### Total PO Amount  
176.58

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Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000013464 Shaw,Alex George</th>
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</thead>
<tbody>
<tr>
<td>256 E Corporate Dr Apt 1324 Lewisville TX 75067-6668 United States</td>
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<table>
<thead>
<tr>
<th>Ship To: Barraza,Ashley</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone/ Email 940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<thead>
<tr>
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<tr>
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</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of pizza for study</td>
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</table>

| Schedule Total | 16.37 |
| Total PO Amount | 16.37 |

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
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<td>Zeke Walker Visiting Scientist</td>
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Schedule Total: 3000.00

Total PO Amount: 3000.00
## Purchase Order

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Snacks and supplies for UNT Talent Search participant workshops/tutoring</td>
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<td>1.00</td>
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### Schedule Total

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**Total PO Amount**: 570.87
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005729
Tanner, Elizabeth
2712 Claydon Dr
Denton TX 76207-1338
United States

**Ship To:**
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**Attention:** Kinesiology, Health, Promotion, & Recreation

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of meals for visiting prospective student/TA</td>
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<td>1.00</td>
<td>EA</td>
<td>266.86</td>
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</tr>
</tbody>
</table>

**Schedule Total**
266.86

**Total PO Amount**
266.86

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000061142  
Oroboros Instruments  
Schopfstr 18  
Innsbruck A6020  
Austria

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** GoMRI 80057 - Roberts/Crossley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
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<td>26200-01 OroboPOS-Membranes: FEP 25 um; 40/pk</td>
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<td>26600-01 O2-Zero Powder: Ditionie Na2S2o4</td>
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**Total PO Amount** 211.76
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

<table>
<thead>
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<th>Grba, Stefanie</th>
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<tr>
<td>4720 Anchorage Dr</td>
<td>Arlington TX 76016-5302</td>
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<table>
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<tr>
<td>Attention: World Lang, Lit, &amp; Cultures</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<td>Grba - Russian Club events reimbursement</td>
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Schedule Total 86.26

Total PO Amount 86.26

Authorized Signature
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<table>
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<td>Reimbursement of state association membership dues</td>
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<td>40.00</td>
<td>40.00</td>
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Schedule Total 40.00

Total PO Amount 40.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000060441
Mukherjee, Sundeep
7132 George Way
Copper Canyon TX 75077-8713
United States

**Ship To:**
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**Attention:** Materials Science & Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<td>Research Lunch – 2/21/18 – UNT Dining Services</td>
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<td>Research Dinner – 3/10/18 – Chuy’s</td>
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**Total PO Amount**
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<tr>
<td>1 - 1</td>
<td>Stipend DAVID TORRES</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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<td>05/12/2018</td>
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Schedule Total 500.00

Total PO Amount 500.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Stipend MILDRED</td>
<td>CAJIGAS</td>
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<td>500.00</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

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**Supplier:** 0000014895
Cajigas, Mildred
3839 Briargrove Ln #6107
Dallas TX 75287
United States

**Ship To:**
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**Attention:** Teacher Education & Admin

---

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
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<td>Teacher Stipend KRIN VILLACRES</td>
<td>0000014864</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>05/12/2018</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Supplier:** 0000014864  
Villacres,Krin  
3635 GardenBrook #6500  
Farmers Branch TX 75234  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<td>03-23-2018</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000014870  
Ortiz, Erika  
7245 Native Oak Ln  
Irving TX 75063  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>Line-Sch</td>
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<td>Stipend ERIKA ORTIZ</td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total  

500.00

Total PO Amount  

500.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014863
Ayala, Nayeli
1809 Kensington
Carrollton TX 75007
United States

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Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td></td>
<td>Teacher Stipend</td>
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<td>NAYELI AYALA</td>
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Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
## Purchase Order

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<tr>
<th>Supplier</th>
<th>Baker, Stacey</th>
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<tbody>
<tr>
<td>Address</td>
<td>14211 Coral Harbour Cir, Farmers Branch TX 75234</td>
</tr>
<tr>
<td>City</td>
<td>Farmers Branch</td>
</tr>
<tr>
<td>State</td>
<td>TX</td>
</tr>
<tr>
<td>Country</td>
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<table>
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<th>Laduke, Rebecca A</th>
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<tbody>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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</table>

**Payment Terms**: 30 days<br>**Freight Terms**: Dest, prepay & add<br>**Ship Via**: GROUND

**Buyer Phone/ Email**: Rebecca.Laduke@unteersystem.edu

**Supplier**: 0000014869

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<th>Quantity</th>
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<tr>
<td>1</td>
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**Schedule Total**: 500.00

**Total PO Amount**: 500.00

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**Bill To**: UNT System Business Service Center<br>Send Invoices to: invoices@untsystem.edu<br>1112 Dallas Dr., Ste. 4200<br>Denton TX 76205<br>United States

**Tax Exempt?**<br>**Tax Exempt ID:**

---

**Attention**: Teacher Education & Admin

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<tr>
<td>1 - 1</td>
<td>Stipend DIANA PEREZ</td>
<td>0000014908</td>
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Schedule Total 500.00

Total PO Amount 500.00
**Purchase Order**

**Supplier:** 0000014909  
Miller, Lyanne  
701 Leora Ln Apt 912  
Lewisville TX 75056  
United States

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**Attention:** Teacher Education & Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
**Purchase Order**

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<td>Address:</td>
<td>2134 Southmoor Dr</td>
</tr>
<tr>
<td></td>
<td>Carrollton TX 75006</td>
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<td>United States</td>
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Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

500.00

**Total PO Amount**

500.00

Authorized Signature
**Supplier:** 0000014893  
Perez, William D  
9191 Garland Rd Unit 1323  
Dallas TX 75218  
United States

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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**Schedule Total**

500.00

**Total PO Amount**

500.00
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**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000014910
Otero, Elisa M
1028 Cornell Dr
Carrollton TX 75007
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>Stipend ELISA OTERO</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

Authorized Signature
### Purchase Order

**大学名称:** University of North Texas  
**地址:** UNT System Business Service Center  
**地址:** Denton TX 76205  
**地址:** United States

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<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Buyer</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td></td>
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**Supplier:** 0000014896  
**供应商:** Granado, Lori A  
**地址:** 1605 Nightingale Dr  
**地址:** Aubrey TX 76227  
**地址:** United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200  
**地址:** Denton TX 76205  
**地址:** United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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Supplier: 0000001207  
MDC Vacuum Products LLC  
30962 Santana Ave  
Hayward CA 94544  
United States

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Attention: Chemistry  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Mfg ID

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<td>1 - 1</td>
<td>Precision Valve ULV-150 2.75&quot; Bottom CF 1.33&quot; Side</td>
<td>2.00</td>
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Schedule Total 2014.00

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<td>2 - 1</td>
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Schedule Total 11.82

Total PO Amount 2025.82

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000013479  
Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health, Promo, & Rec

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Reimbursement for purchase of meals for various individuals</td>
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**Schedule Total**  
567.72

**Total PO Amount**  
567.72

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**Authorized Signature**
## Purchase Order

### Supplier: 0000007736
Colombo-Dougovito, Andrew
210 S Locust St Apt 304
Denton TX 76201-6204
United States

### Ship To:
Reimbursement for purchase of gift cards for participants

### Attention: Kinesiolgy, Hlth Promo, & Rec
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Reimbursement for purchase of gift cards for participants

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of gift cards for participants</td>
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<td>1.00</td>
<td>EA</td>
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<td>200.00</td>
<td>03/26/2018</td>
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### Schedule Total
200.00

### Total PO Amount
200.00
**Purchase Order**

**Supplier:** 0000012162 Acevedo, Miguel F 1503 Riney Rd Denton TX 76207-7713 United States

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**Attention:** Electrical Engineering

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<tr>
<td>1 - 1</td>
<td>This is a request for reimbursement for purchases made by Dr. Miguel Acevedo</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>701.24</td>
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**Schedule Total** 701.24

**Total PO Amount** 701.24
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<td>1 - 1</td>
<td>Staff reimbursement for participants</td>
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Schedule Total 1064.40

Total PO Amount 1064.40
Purchase Order

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<td>Due Date</td>
<td>03/27/2018</td>
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| Quantity | 1.00 |
| UOM | EA |
| Replenishment Option | Standard |

Schedule Total | 1397.00 |
Total PO Amount | 1397.00 |
This is not a valid Purchase Order.
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<tr>
<td>1 - 1</td>
<td>Reimburse Group meeting refreshments</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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<td>47.97</td>
<td>03/28/2018</td>
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<td>47.97</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000060441  
Mukherjee, Sundeep  
7132 George Way  
Copper Canyon TX 75077-8713  
United States

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**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Research Lunch - Barley and Board - 3/15/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>47.14</td>
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<td>03/28/2018</td>
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| 2 - 1    | TMS Membership Renewal - 3/22/18 | | 1.00 | EA | 120.00 | 120.00 | 03/28/2018 |
|          | Schedule Total  |        |          |     |          | 120.00       |         |

**Total PO Amount**  
167.14

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Authorized Signature

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>1 - 1</td>
<td>CFBISD for Shirley Wright NABE Conference travel</td>
<td></td>
<td>1.00</td>
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<td>768.60</td>
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**Schedule Total**  
768.60

**Total PO Amount**  
768.60

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**Supplier:** 0000011043  
Carrollton-Farmers Branch ISD  
1445 N Perry Rd  
Carrollton TX 75006  
United States

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**Attention:** Teacher Education & Admin

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Denton TX 76205  
United States

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

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**Attention:** Chemistry

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimburse Group meeting meal-receipt attached</td>
<td></td>
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**Schedule Total**  
87.25

**Total PO Amount**  
87.25

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010060  
Lopez, Kent  
4419 W Roscoe St  
Chicago IL 60641  
United States

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**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
<td>1</td>
<td>Airfare-one way</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>359.00</td>
<td>359.00</td>
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<td></td>
<td>2</td>
<td>Hotel-only paying</td>
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<td>1.00</td>
<td>EA</td>
<td>641.00</td>
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**Schedule Total**  
359.00

**Schedule Total**  
641.00

**Total PO Amount**  
1000.00

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:**

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<td>1.00</td>
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<td>359.00</td>
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<td>2</td>
<td>Hotel-only paying</td>
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**Total PO Amount**  
1000.00

**Authorized Signature**
### Purchase Order

- **University of North Texas**
- **UNT System Business Service Center**
- **Denton TX 76205**
- **United States**

#### Supplier:
0000014865
Hernandez, Roxanna
2223 Daniel Way
Carrollton TX 75006
United States

#### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Attention:
Teacher Education & Admin

#### Payment Terms:
30 days

#### Freight Terms:
Dest, prepaid & add

#### Ship Via:
GROUND

#### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Stipend ROXANNA</td>
<td>HERNANDEZ</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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#### Schedule Total:
500.00

#### Total PO Amount:
500.00

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Authorized Signature
**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
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<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000011043  
Carrollton-Farmers Branch ISD  
1445 N Perry Rd  
Carrollton TX 75006  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Tax Exempt ID:

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<tbody>
<tr>
<td>1 - 1</td>
<td>CFBISD for Susan Kelly NABE Conference reimbursement of travel charges</td>
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<td>EA</td>
<td>778.60</td>
<td>778.60</td>
<td>04/02/2018</td>
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**Schedule Total**  
778.60

**Total PO Amount**  
778.60

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026110  
Boyd, Rossana R  
3410 Clydesdale Dr  
Denton TX 76210-0249  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier Details
- **Supplier:** 0000026110  
- **Name:** Boyd, Rossana R  
- **Address:** 3410 Clydesdale Dr, Denton TX 76210-0249, United States

### Order Details

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<td>IDC Reimbursement for Dr. Boyd's Purchase of Food for Grant Meeting with new hires</td>
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<td>1.00 EA</td>
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<td>46.04</td>
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**Schedule Total**  
46.04

**Total PO Amount**  
46.04

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028197
Univ of Texas Health Sci Ctr/San Antonio
7703 Floyd Curl Dr Mail Code 7730
San Antonio TX 78229
United States

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**Attention:** Psychology
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**

3000.00

**Total PO Amount**

3000.00

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**Authorized Signature**
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<td>Reimbursement for purchase of pizza for food study</td>
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Schedule Total: 19.20

Total PO Amount: 19.20
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Lunch with guest, Dr. Charit, University of Idaho, 3/28</td>
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<td>Afternoon Coffee, 3/28</td>
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<td>3 - 1</td>
<td>Lunch, 3/29 Drs. Mishra and Charit</td>
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<td>Dinner with Drs. Mishra, Dahotre and Charit 3/29</td>
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<td>5 - 1</td>
<td>Adult Beverage with dinner 3/29, Drs. Mishra, Dahotre and Charit, all are over 21 years old</td>
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**Supplier:** 0000055931  
Mishra, Rajiv Sharan  
3900 Andrew Ave  
Denton TX 76210-3233  
United States

---

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**Attention:** VP Research & Innovation  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000010234 Qualtrics LLC  
333 W River Park Dr  
Provo UT 84604  
United States

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**Attention:** Library & Information Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

690.00

**Total PO Amount**

690.00
Purchase Order

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<td>Dest, prepay &amp; add</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000074380
Contractor, Ateka A
14208 Winter Hill Dr
Little Elm TX 75068-5150
United States

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**Attention:** Psychology

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 212.00

Authorized Signature
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<tr>
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<td>AP test fees for UNT TS participants</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010053  
Avila,Yelixza  
Box C-63  
Alpine TX 79832  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Chemistry  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Hotel on 3/17/18-receipt attached</td>
<td></td>
<td>1.00</td>
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<td>101.89</td>
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<td>2 - 1</td>
<td>Hostel in New Orleans, The Atlas House-documentation attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>163.22</td>
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<td>3 - 1</td>
<td>Transportation-Uber-receipts attached</td>
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<td>Meals-receipts attached</td>
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**Total PO Amount** 433.06
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

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**Attention:** Biomedical Engineering

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Denton TX 76205  
United States

---

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<td>1 - 1</td>
<td>(D1306) DAPI (4'-6'-Diamidino-2-Phenylindole, Dihydrochloride)</td>
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**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010059  
Castillo, Joel  
2244 S Lotus Ave  
Fresno CA 93706  
United States

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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1</td>
<td>Airfare-receipt attached</td>
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<td>Greyhound Bus-transportation from home to airport and back--receipt attached</td>
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<td>Hostel-receipt attached</td>
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<td>Registration-Receipt attached</td>
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<td>5</td>
<td>Uber-Transportation at conference-receipts attached</td>
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**Total PO Amount**  
706.87

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**Supplier:** 0000010059
Castillo, Joel
2244 S Lotus Ave
Fresno CA 93706
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Replenishment Option:** Standard

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**Authorized Signature**
### Purchase Order

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<th>Supplier: 0000013226</th>
<th>Latino Family Literacy Project</th>
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<tbody>
<tr>
<td>Address: 1107 Fair Oaks Ave Ste 225</td>
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</tr>
<tr>
<td>South Pasadena CA 91030</td>
<td></td>
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<tr>
<td>United States</td>
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</tr>
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| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

**Supplier:** 0000013226  
Latino Family Literacy Project  
1107 Fair Oaks Ave Ste 225  
South Pasadena CA 91030  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Buyer:** Laduke, Rebecca A  
Phone/Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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<td>1 - 1</td>
<td>Books for LFLP parent training</td>
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<td>EA</td>
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**Schedule Total:** 471.30

**Total PO Amount:** 471.30

Author: Rebecca Laduke

This document is reproduced for reporting purposes only.

**Authorized Signature**
Purchase Order

<table>
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<th>Supplier: 0000025971</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<td>Oh,JungHwan</td>
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</tr>
<tr>
<td>1421 Branch Hollow Dr E</td>
<td></td>
</tr>
<tr>
<td>Carrollton TX 75007-1225</td>
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<td>United States</td>
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<table>
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<th>Attention: Engineering-Dean's Off</th>
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<td>Denton TX 76205</td>
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<td>reimbursement for supplies being shipped via UPS to Seattle WA</td>
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Schedule Total 246.58

Total PO Amount 246.58
Supplier: 0000015009  
Kelly, Susan  
1820 Pearl St Bldg B  
Carrollton TX 75006  
United States

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Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Susan Kelly NABE Conference reimbursement of out of pocket expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>693.28</td>
<td>693.28</td>
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Schedule Total: 693.28

Total PO Amount: 693.28
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

**Purchase Order**

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<td><strong>Freight Terms</strong></td>
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<td>Dest, prepay &amp; add</td>
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<td><strong>Buyer</strong></td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>1421 Branch Hollow Dr E</td>
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<tr>
<td>Carrollton TX 75007-1225</td>
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**Ship To:**
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**Attention:**
Engineering-Dean's Off |

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total

88.93

Total PO Amount

88.93

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier: 000006625</th>
<th>Drescher, Chelsea Corinne</th>
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<tr>
<td>20 Main St PEA Box #2265</td>
<td>Exeter NH 03833-2460</td>
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<td>United States</td>
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**Ship To:**
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**Attention:** Mathematics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimburse Chelsea Drescher (Math grad student) for lunch expense- Elizabeth Hale, prospective grad student</td>
<td>Yes</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.00</td>
<td>24.00</td>
<td>04/10/2018</td>
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**Schedule Total**

| Total PO Amount | 24.00 |

**Total PO Amount**

| 24.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000060428
Nowicki, David Richard
5901 Dr Kenneth Cooper Dr
McKinney TX 75070-8244
United States

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**Attention:** Texas Logistics Edu Foundation

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Business Meal Reimbursement</td>
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Schedule Total: 48.71

Total PO Amount: 48.71

Authorized Signature

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**DUPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.Barraza@untsystem.edu

**Currency**

---

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## Purchase Order

**Suppliers:** 0000015008  
Wright, Shirley H  
8412 Santa Ana Dr  
Fort Worth, TX 76131  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<td>Shirley Wright NABE Conference reimbursement of out of pocket expenses</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total**  
666.73

**Total PO Amount**  
666.73

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015227  
Hale, Elizabeth  
10103 W 126th St  
Overland Park KS 66213  
United States

**Ship To:**  
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**Attention:** Mathematics

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Elizabeth Hale – Prospective Math Grad travel expenses</td>
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Schedule Total: 171.94

Total PO Amount: 171.94
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<th>1840 Skyway Dr Unit F</th>
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<td>1 - 1</td>
<td>P/N AAO/Cu-010-020-050: AAO Wafer with Copper contact AAO diameter $10\pm 0.1$ mm, AAO thickness $50\pm 2$ um, AAO pore diameter $20\pm 3$ nm, Cu contact thickness $0.5\pm 0.1$ um</td>
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<td>5.00</td>
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<td>44.00</td>
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<tr>
<td>2 - 1</td>
<td>P/N AAO/Cu-010-040-050: AAO Wafer with Copper contact AAO diameter $10\pm 0.1$ mm, AAO thickness $50\pm 2$ um, AAO pore diameter $40\pm 4$ nm, Cu contact thickness $0.5\pm 0.1$ um</td>
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<td>7.00</td>
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<td>44.00</td>
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<td>P/N AAO/Cu-010-120-050: AAO Wafer w/gold contact: AAO diameter $10\pm 0.1$ mm, AAO thickness $50\pm 2$ um, AAO pore diameter $120\pm 14$ nm, Au contact thickness $0.5\pm 0.1$ um</td>
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Schedule Total: 220.00
Schedule Total: 308.00
Schedule Total: 350.00
Schedule Total: 150.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000014721
Inredox LLC
1840 Skyway Dr Unit F
Longmont CO 80504
United States

**SHIP TO:**
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**ATTENTION:** Engineering-Dean's Off

**BILL TO:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Discount for substitution of AAO/Cu for AAO/u on a previous quote</td>
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<td>EDH-10/13-PIIK- Vitron: Holder for Templated Electrodeposition for 10 and 13 mm substrates.</td>
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**Schedule Total** -68.00

**Schedule Total** 600.00

**Schedule Total** 20.00

**Total PO Amount** 1580.00
Supplier: 0000033589  
Du, Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States

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Attention: Materials Science & Engineer

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invoices@untsystem.edu  
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Denton TX 76205  
United States

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Bill To</th>
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| 0000008950 Yang, Yong  
1378 Rolling Thunder Rd  
Frisco TX 75034-4468  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Biomedical Engineering | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Authorized Signature**

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**Total PO Amount**  
52.72
**Purchase Order**

**Supplier:** 0000011857  
Siller carrillo, Hector Rafael  
416 Evers Way  
Denton TX 76207-1799  
United States

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**Attention:** Engineering Technology

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
46.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010123  
Birden, Leann Louise  
9516 Lakeway Dr  
Argyle TX 76226-4289  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
438.18

**Total PO Amount**  
438.18

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**Authorized Signature**
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015292  
Mebane, Myesha  
9310 Castlewood St  
Oakland CA 94605  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Learning Technologies

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Currency:**

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001508
Fisher Scientific
4500 Turnberry Dr
Hanover Park IL 60133-5491
United States

**Ship To:**

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**Attention:** Biomedical Engineering

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### CHANGE ORDER - REPRINT

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier:

- **0000001508**
- Fisher Scientific
- 4500 Turnberry Dr
- Hanover Park IL 60133-5491
- United States

### Ship To:

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### Attention:

- Biomedical Engineering

### Bill To:

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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### Tax Exempt?  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount** | **1292.02**

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000008930  
D’Souza, Nandika Anne  
3805 Kimbrough Ln  
Plano TX 75025-3869  
United States

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**Attention:** Mechanical & Energy Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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2 - 1

**Schedule Total**  
35.99

3 - 1

**Schedule Total**  
133.57

**Total PO Amount**  
339.25
**Supplier:** 0000013353  
Grba, Stefanie  
4720 Anchorage Dr  
Arlington TX 76016-5302  
United States  

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**Attention:** World Lang, Lit, & Cultures  

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Total PO Amount**  
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Schedule Total 162.54

Total PO Amount 162.54
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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| Schedule Total | 216.00  |
| Schedule Total | 504.00  |
| Schedule Total | 54.00   |
| Schedule Total | 36.00   |
| Schedule Total | 24.00   |

**Supplier:** 0000055047  
Genewiz LLC  
115 Corporate Blvd  
South Plainfield NJ 07080  
United States

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**Bill To:** UNT System Business Service Center  
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United States

**Authorized Signature**
**Supplier:** 0000055047  
Genewiz LLC  
115 Corporate Blvd  
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United States

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**Bill To:** UNT System Business Service Center  
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United States

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**Schedule Total**

| 48.00 |
| 112.00 |
| 30.00 |
| 126.00 |
| 42.00 |
| 186.00 |

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000055047  
Genewiz LLC  
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South Plainfield NJ 07080  
United States

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United States

### Line Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
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13 | Invoice 161008569 10/31/16 | 1.00 | EA | 24.00 | 24.00 | 05/03/2018

**Schedule Total** 24.00

14 | Invoice 161108306 11/30/16 | 1.00 | EA | 12.00 | 12.00 | 05/03/2018

**Schedule Total** 12.00

15 | Invoice 161207261 12/31/16 | 1.00 | EA | 12.00 | 12.00 | 05/03/2018

**Schedule Total** 12.00

16 | Invoice 170208179 2/28/17 | 1.00 | EA | 96.00 | 96.00 | 05/03/2018

**Schedule Total** 96.00

17 | Invoice 170309486 3/31/17 | 1.00 | EA | 390.00 | 390.00 | 05/03/2018

**Schedule Total** 390.00

18 | Invoice 170507677 5/31/17 | 1.00 | EA | 24.00 | 24.00 | 05/03/2018

**Schedule Total** 24.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total**

**24.00**

**200.00**

**72.00**

**120.00**

**120.00**

**36.00**

**456.00**

**330.00**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Supplier:

0000055047  
Genewiz LLC  
115 Corporate Blvd  
South Plainfield NJ 07080  
United States

### Ship To:

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### Attention:

Biological Sciences

### Bill To:

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Denton TX 76205  
United States

### Tax Exempt?

This is a valid Purchase Order.

### Tax Exempt ID:

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### Replenishment Option:

Standard

### Line-Sch  

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### Schedule Total

330.00

**Total PO Amount**

3658.00
## Purchase Order

**Supplier:** 0000027514  
Choi, Tae-Youl  
4525 Saint Samons St  
Carrollton TX 75010-2369  
United States

**Ship To:**  
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**Attention:** Engineering-Dean’s Off

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Tax Exempt?  
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Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
Purchase Order

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Total PO Amount 170.27
## Purchase Order

- **Purchase Order Number:** NT752-0000209292  
  **Date:** 04-30-2018

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Attention:** Chemistry  
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### Tax Exempt Information
- **Line-Sch:**
- **Item/Description:** Reimburse Dr. Wang for Group meeting dinner 5/19/17
- **Mfg ID:**  
- **Quantity:** 1.00 EA
- **UOM:**
- **PO Price:** 241.55
- **Extended Amt:** 241.55  
- **Due Date:** 04/27/2018

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**Schedule Total:** 241.55

**Total PO Amount:** 241.55

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074285  
Turner, John Robert  
2981 Gentle Creek Trl  
Prosper TX 75078-9227  
United States

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**Attention:** Learning Technologies

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UNT System Business Service Center  
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Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Bill To:</th>
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<td>Chowdhury, Tonoy</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Mechanical &amp; Energy Engineer</td>
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Waco TX 76704-1471  
United States

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<td>1 - 1</td>
<td>REIMBURSEMENT TO TONOY CHOWDHURY FOR DR. D'SOUZA'S LAB ON PURCHASES MADE AT WALMART; ACRYLIC POP; HOME DEPOT; HOBBY LOBBY AND FASTENAL</td>
<td>0000015389</td>
<td>1.00</td>
<td>EA</td>
<td>74.92</td>
<td>74.92</td>
<td>05/02/2018</td>
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| Schedule Total | 74.92 |

| Total PO Amount | 74.92 |
**Purchase Order**

**Supplier:** 0000056662  
Shi, Sheldon Qiang  
202 Wellington Oaks Ct 202  
Wellington Oaks Ct  
Denton TX 76210-5572  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mechanical & Energy Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Supplier:** 0000056662  
Shi, Sheldon Qiang  
202 Wellington Oaks Ct 202  
Wellington Oaks Ct  
Denton TX 76210-5572  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mechanical & Energy Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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<td>REIMBURSEMENT FOR DR. SHELDON SHI POSTAGE OF DS2019 TO VISITING SCHOLAR</td>
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<td>1.00 EA</td>
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<td>REIMBURSEMENT FOR SHELDON SHI FOR SHIPPING OF MATERIALS TO COMPANY</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>67.73</td>
<td>67.73</td>
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<td>REIMBURSEMENT TO SHELDON SHI FOR POSTAGE OF DS2019 TO VISITING SCHOLAR 11/22/17</td>
<td></td>
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<td>REIMBURSEMENT TO SHELDON SHI FOR DINNER WITH VISITING SCHOLARS</td>
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<td>1.00 EA</td>
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**Total PO Amount**  
392.07

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

### SUPPLIER INFORMATION

**Supplier:** 0000001129
CIEE, Inc
600 Southborough Dr Ste 104
300 Fore St
South Portland ME 04106-6915
United States

---

### SHIP TO INFORMATION

**Ship To:**

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---

### BILL TO INFORMATION

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### PURCHASE ORDER DETAIL

<table>
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<tr>
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<td>1 - 1</td>
<td>Membership</td>
<td>1.00</td>
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**Schedule Total**

1250.00

**Total PO Amount**

1250.00

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<td>05-04-2018</td>
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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza,Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

---

**Attention:** Psychology

---

**Tax Exempt?**

**Tax Exempt ID:**

---

**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011543  
Wachter,Hans-Peter Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 208.00
## University of North Texas
UN System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>Chang, Lingqian</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<td>BMES 2018 Annual Meeting Abstract Submission reimbursement</td>
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**Schedule Total**

70.00

**Total PO Amount**

70.00

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005806  
Fish N Chirps Pet Center  
914 W University Dr  
Denton TX 76201  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biological Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>3.99</td>
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**Total PO Amount** 32.40

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000062071
Parriott, Carley
6409 Admiral Rickover Dr
NE
Alberquerque NM 87111
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Airfare for site visit</td>
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**Schedule Total**

305.97

**Total PO Amount**

305.97
**Authorized Signature**

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**Purchase Order**

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<th><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

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<td>1 - 1</td>
<td>Staff reimbursement for participant food</td>
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<td>294.36</td>
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**Schedule Total** 294.36

**Total PO Amount** 294.36

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000067368  
  Carey, Chandra Donnell  
  2220 Hamden Ct  
  Little Elm TX 75068-5824  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Disability & Addiction Rehab

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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<table>
<thead>
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<td>98.89</td>
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<td>round trip mileage from HQ to restaurant</td>
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<td>Standard</td>
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Authorized Signature
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000013756  
Williams, Harry F L  
1721 Laurelwood Dr  
Denton TX 76209-2261  
United States

**Ship To:**  
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**Attention:** Geography

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1-1</td>
<td>Reimbursement for supplies</td>
<td></td>
<td>1.00</td>
<td>LOT</td>
<td>54.09</td>
<td>54.09</td>
<td>05/10/2018</td>
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Schedule Total  
54.09

Total PO Amount  
54.09

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000015758
Eusebio, Jordan
4105 Neal Rd Apt B
Durham NC 27705
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Psychology

---

<table>
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<td>Invoice Eusebio</td>
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<td>600.00</td>
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**Schedule Total**

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**Total PO Amount**

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<td></td>
<td></td>
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<td>600.00</td>
</tr>
</tbody>
</table>

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**Authorized Signature**
Supplier: 0000025971  
Oh, Jung Hwan  
1421 Branch Hollow Dr E  
Carrollton TX 75007-1225  
United States

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Attention: Engineering-Dean's Office

Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

Tax Exempt?
Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  reimbursement for Shipping charges  
1.00  EA  219.87  219.87  05/16/2018

Schedule Total  219.87

Total PO Amount  219.87
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000014999  
Wheeler, Robert Warren  
5001 Par Dr Apt 2721  
Denton TX 76208-6774  
United States

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**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1</td>
<td>Lab Supplies</td>
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<td>12.27</td>
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<td>Purchased - Amazon - 3.15.18</td>
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<td>Lab Supplies</td>
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<td>1.00</td>
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<td>Purchased - Amazon - 3.15.18</td>
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<td>Total PO Amount</td>
<td>27.43</td>
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**Tax Exempt?**

**Requisition Number:**

**Schedule Total:** 12.27

**Schedule Total:** 15.16

**Total PO Amount:** 27.43

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000055885  
Gu, Xiang Li  
5159 High Ridge Trl  
Roanoke TX 76262-1898  
United States

---

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---

**Attention:** Kinesiology, Health Promotion, & Recreation  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of food</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>122.66</td>
<td>122.66</td>
<td>05/21/2018</td>
</tr>
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**Schedule Total**  
122.66

**Total PO Amount**  
122.66

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000072944  
Do, Hyunsook  
2424 Summer Trail Dr  
Denton TX 76209-1415  
United States

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**Attention:** Computer Science & Engineering

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Denton TX 76205  
United States

---

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Reimburse for Business Meal - Dr. Hyunsook Do</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>101.21</td>
<td>101.21</td>
<td>05/22/2018</td>
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</table>

**Schedule Total**  
101.21

**Total PO Amount**  
101.21

---

**Authorized Signature**
Barraza,Ashley 940/369-5500 Ashley.Barraza@untsystem.edu

Supplier: 0000074443 Cisneros,Gerardo Andres 3505 Wells Dr Plano TX 75093-6637 United States

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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Meal reimbursement- receipt attached</td>
<td></td>
<td>1.00</td>
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<td>50.93</td>
<td>50.93</td>
<td>05/22/2018</td>
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Schedule Total 50.93

Total PO Amount 50.93
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000013004  
Benavides, Abraham David  
3008 Broken Bow St  
Denton TX 76209-6232  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Jason's Deli Reimbursement</td>
<td></td>
<td>1.00</td>
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<td>200.00</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature
# Purchase Order

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<tbody>
<tr>
<td>1 - 1</td>
<td>Supplies for Talent Search Banquet</td>
<td>1.00</td>
<td>EA</td>
<td>77.00</td>
<td>77.00</td>
<td>05/23/2018</td>
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**Schedule Total**

| 77.00 |

**Total PO Amount**

| 77.00 |

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**Purchase Order**

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<td>Revision</td>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000068303
Nelson, Tori Lynn
2329 Northway
Denton TX 76207-1035
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1</td>
<td>End of year lunch for UB staff</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98.29</td>
<td>98.29</td>
<td>05/24/2018</td>
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</tbody>
</table>

**Schedule Total**

98.29

**Total PO Amount**

98.29

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015938  
Wade, Karen J  
502 Melody Ln  
Gainesville TX 76240  
United States

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<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Catering of Talent Search Banquet on 5/17/18</td>
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<td>1.00</td>
<td>EA</td>
<td>660.00</td>
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<td>05/24/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
660.00

**Total PO Amount**  
660.00

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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Buyer</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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Supplier: 0000060441
Mukherjee,Sundeep
7132 George Way
Copper Canyon TX 75077-8713
United States

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Attention: Materials Science & Engineer
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Research Meal - Chuy's - 5/18/18</td>
<td>1.00</td>
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<td>62.13</td>
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<td>05/24/2018</td>
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Schedule Total 62.13

Total PO Amount 62.13
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

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**DUPLICATE**

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**Payment Terms**

- **30 days**
- Prepay & add
- **Ship Via:**  
  - GROUND

**Payment Terms**

**Freight Terms:**

**Buyer:**  
Laduke, Rebecca A

**Phone/ Email:**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:**  
0000022998  
Addgene Inc  
490 Arsenal Way Ste 100  
Watertown MA 02472  
United States

**Ship To:**  
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**Attention:**  
Mittler 800706

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>49156 pTA7002-avrPto</td>
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**Schedule Total**  
65.00

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<td>2 - 1</td>
<td>Shipping</td>
<td>1.00</td>
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<td>20.00</td>
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**Schedule Total**  
20.00

**Total PO Amount**  
85.00

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**Authorizations**

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<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Kavi for Research Group Luncheon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>143.31</td>
<td>143.31</td>
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Schedule Total: 143.31

Total PO Amount: 143.31
## Purchase Order

**Authorized Signature**

### UNIVERSITY OF NORTH TEXAS
**UNT System Business Service Center**
Denton TX 76205
United States

**Purchase Order:**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000056971
Hill,Aaron Thomas
1518 Rancho Domingues Rd
Corinth TX 76210-4140
United States

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United States

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**Attention:** College of Science Gen
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<td>Line-Sch</td>
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<tr>
<td>1 - 1</td>
<td>M&amp;IE Aaron Hill; Dean Gao's collaborative research</td>
<td>1.00</td>
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</table>

**Schedule Total**

| Total PO Amount | 382.50 |

| Authorized Signature | |

---

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### Purchase Order

**Supplier:** 0000068303  
Nelson, Tori Lynn  
2329 Northway  
Denton TX 76207-1035  
United States

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**Bill To:**  
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Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1</td>
<td>Food for RA training on 5/17/18</td>
<td>0000068303</td>
<td>1.00</td>
<td>EA</td>
<td>98.75</td>
<td>98.75</td>
<td>05/30/2018</td>
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</table>

**Schedule Total**  
98.75

**Total PO Amount**  
98.75

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006574  
VWR International LLC  
100 W Matsonford Rd  
Wayne PA 19087-8660  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Biological Sciences

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>97060-934 CLEARING AGENT HISTOCHOICE HIST GRD 4L</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>43.61</td>
<td>0.00</td>
<td>CANCEL</td>
<td>0.00</td>
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<tr>
<td>2 - 1</td>
<td>97062-064 FERRIC SULFATE HYDRATE 500GM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.96</td>
<td>0.00</td>
<td>CANCEL</td>
<td>0.00</td>
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<tr>
<td>3 - 1</td>
<td>10143-132 VWR EOSIN Y 1% ALCOHOLIC CNTRSTAIN.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.62</td>
<td>46.62</td>
<td>06/01/2018</td>
<td>46.62</td>
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<tr>
<td>4 - 1</td>
<td>10143-106 VWR STAIN QUICK I 30 SECOND BL 160Z.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.20</td>
<td>21.20</td>
<td>06/01/2018</td>
<td>21.20</td>
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<tr>
<td>5 - 1</td>
<td>BDH9264-125G BDH POTASS IODIDE CRYST 125GM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53.01</td>
<td>53.01</td>
<td>06/01/2018</td>
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<tr>
<td>6 - 1</td>
<td>97064-576 PHOSPHOTUNGSTIC ACID</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.11</td>
<td>90.11</td>
<td>06/01/2018</td>
<td>90.11</td>
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This document is reproduced for reporting purposes only.

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**Authorized Signature**
CHANGE ORDER - REPRINT

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<th>Schedule Total</th>
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<tr>
<td>HIGH PURITY 100G</td>
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<td>CLOSED</td>
<td>57.38</td>
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Total PO Amount 268.32
Purchase Order

Supplier: 0000037777
Namuduri, Kameswara Rao
13053 Affirmed Ave
Frisco TX 75035-0978
United States

Ship To: 
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Electrical Engineering

Bill To:  UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>This is a request for reimbursement to Dr. Kamesh Namuduri for expenses incurred for registration to attend NeurolS Retreat 2018 in Wolke 19, Vienna.</td>
<td>0000037777</td>
<td>1.00</td>
<td>EA</td>
<td>600.31</td>
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Schedule Total | 600.31

Total PO Amount | 600.31
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**DUPPLICATE** | **Dispatch Via Print**
---|---
Purchase Order | Date
NT752-0000210450 | 06-04-2018

**Payment Terms** | **Freight Terms** | **Ship Via**
---|---|---
30 days | Dest, prepay & add | GROUND

**Buyer** | **Phone/ Email**
---|---
Barraza, Ashley | 940/369-5500
Ashley.Barraza@untsystem.edu

---

**Supplier:** 0000056367
Xia, Zhenhai
2411 S Interstate 35 E Apt 415
Denton TX 76210-4908
United States

**Ship To:**
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**Attention:** Materials Science & Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>Research Meal - Sichuan Gourmet - 11/26/17</td>
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<td>69.57</td>
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**Schedule Total**
69.57

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<td>2 - 1</td>
<td>Research meal - Canyon Cafe - 4/5/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>71.68</td>
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**Schedule Total**
71.68

**Total PO Amount**
141.25

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014792
Rezende de CastroMoretti, Fernanda Raquel
1601 W Hercules Ln
Denton TX 76207-6007
United States

**Ship To:**
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**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000014792
Rezende de CastroMoretti, Fernanda Raquel
1601 W Hercules Ln
Denton TX 76207-6007
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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<td>160.00</td>
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<td>1.00</td>
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<td>180.00</td>
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<td>Ademar Moretti SEVIS I-901 Payment Confirmation</td>
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<td>1.00</td>
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<td>180.00</td>
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**Authorized Signature**
DENTON TX 76205
UNITED STATES

Purchase Order

<table>
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<tr>
<th>Supplier: 0000010123</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Student Affairs-Gen</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
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<tr>
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<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Student Affairs-Gen</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<th>Tax Exempt?</th>
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<tbody>
<tr>
<td>Line-Sch</td>
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<td>Quantity</td>
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<tr>
<td>1 - 1</td>
<td>snacks and supplies for UNT Talent Search programs participants</td>
<td>1.00</td>
</tr>
</tbody>
</table>

Schedule Total 944.28

Total PO Amount 944.28
Purchase Order

Supplier: 0000015873
US Fish and Wildlife Service
Migratory Bird Permit Office
PO Box 709
Albuquerque NM 87103
United States

Ship To:
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Attention: Migratory Bird Permit Office

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
Tax Exempt ID:
Mfg ID
Item/Description
Quantity UOM PO Price Extended Amt Due Date
1-1 Taylor Gillum-
Migratory Bird Permit
1.00 EA 100.00 100.00 06/05/2018

Schedule Total
100.00

Total PO Amount
100.00

Authorized Signature
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This is not a valid Purchase Order.
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<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>REU Welcome Dinner-receipt attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61.36</td>
<td>61.36</td>
<td>06/06/2018</td>
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Schedule Total: 61.36

Total PO Amount: 61.36
**Purchase Order**

| Supplier: 0000023449 Fu, Shengli |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Engineering-Dean's Off |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>reimbursement for out of pocket expenses</td>
<td></td>
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<td>151.98</td>
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**Schedule Total** 151.98

**Total PO Amount** 151.98

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013992  
Swanson, Tyler David  
2010 Scripture St  
Denton TX 76201-3805  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>1 - 1</td>
<td>Receipt to BOCA 31 on 5/21/2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41.00</td>
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<td>06/11/2018</td>
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</table>

**Schedule Total**  
41.00

**Total PO Amount**  
41.00

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000005018
Allied Electronics
Accounts Receivable
PO Box 2325
Fort Worth TX 76113-2325
United States

**Ship To:**
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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>33511B Function Generator 20 MHz ethernet GPIB USB-allied stock # 70233505</td>
<td></td>
<td>1.00</td>
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<td>2056.00</td>
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**Schedule Total**
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**Total PO Amount**
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for lab supplies.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.09</td>
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<td>06/12/2018</td>
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**Schedule Total**  
45.09

**Total PO Amount**  
45.09

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Purchase Order

Supplier: 0000049924
Hook, Joshua Nord
501 Cordova St
Dallas TX 75223-1223
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Psychology
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch
1 - 1

Tax Exempt ID: Mfg ID
Hook reimbursement

Quantity UOM PO Price Extended Amt Due Date
1.00 EA 410.04 410.04 06/12/2018

Schedule Total 410.04

Total PO Amount 410.04
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016257  
2x2 Media LLC  
2011 W Houston St  
Sherman TX 75092-7625  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
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<td>production of recruitment video for SSS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
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</table>

**Schedule Total**  
350.00

**Total PO Amount**  
350.00

Authorized Signature

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Universituy of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025516  
Glass, Gary Alan  
500 S Interstate 35 E Apt 131  
Denton TX 76205-0719  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
91.45
**Purchase Order**

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<tr>
<td>1</td>
<td>Consultation services</td>
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<td></td>
<td>1.00</td>
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</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Supplier:** 0000016157  
Floyd-Thomas, Stacey M  
2007A Overhill Dr  
Nashville TN 37215  
United States

**Ship To:**  
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**Attention:** Psychology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
Purchase Order

**Authorized Signature**

---

**Supplier:** 0000012364  
GoSharps LLC  
3044 Old Denton Rd Ste 111-266  
Carrollton TX 75007  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
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<th>PO Price</th>
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<td>Go Sharps June</td>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012413  
Mikler, Armin R  
5012 Golden Cir  
Denton TX 76208-3552  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<td>1 Day Pay</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Tax Exempt?

**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>reimbursement for dual band adapter to be used in the GF40080 lab</td>
<td></td>
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<td>39.99</td>
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**Schedule Total**  
**Total PO Amount**  
39.99  
39.99

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002585
Davis, Jerome Jay
1225 Rio Grande Dr
Benbrook TX 76126-4200
United States

**Ship To:**
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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Consulting fees for May 2018 work on Dr Bostanci's GS80007 project</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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Authorized Signature
## Purchase Order

### DUPLICATE

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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### Supplier:
0000013479
Vingren, Jakob Langberg
3213 Deerfield Dr
Denton TX 76208-3425
United States

### Ship To:

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### Attention:
Kinesiolgy, Hlth Promo, & Rec

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of business-realted meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>564.53</td>
<td>564.53</td>
<td>06/19/2018</td>
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**Schedule Total** 564.53

**Total PO Amount** 564.53

Authorized Signature
**Purchase Order**

**Supplier:** 0000012862  
Zheng, Yufeng  
College of Engineering  
Peking University  
No 5 Yi-He-Yuan Rd  
Haidian District  
Beijing 100871  
China

**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | Consulting fees or Chemical composition analysis melting and casting technology  
               mechanical testing and corrosion testing                                |        | 1.00     | EA  | 3000.00  | 3000.00      | 06/19/2018 |

**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

---

**Authorized Signature**
**Supplier:** 0000012162  
Acevedo, Miguel F  
1503 Riney Rd  
Denton TX 76207-7713  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>reimbursement for supplies purchased out of pocket in Alamogordo NM for the GF70021 project.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>623.01</td>
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**Schedule Total**  
623.01

**Total PO Amount**  
623.01

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Freight Terms</td>
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<td>30 days</td>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010901  
Hesamifard, Ehsan  
2300 Bluff Oak Way Apt 1108  
Tallahassee FL 32311-6117  
United States

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**Attention:** Engineering-Dean's Off  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>reimbursement for water and snacks for Gen Cyber camp Week of June 18, 2018</td>
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<td></td>
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<td></td>
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<td>1.00</td>
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**Schedule Total**  
85.65

**Total PO Amount**  
85.65

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**Authorized Signature**
| Line-Sch | Item/Description     | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
|----------|----------------------|-------------|----------------|--------|----------|-----|----------|--------------|--------------|----------------|----------------|----------------|
| 1 - 1    | Plane ticket         |             |                |        | 1.00     | EA  | 1659.36  | 1659.36      | 06/22/2018   |                |                |

Schedule Total 1659.36

Total PO Amount 1659.36
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010104  
Batalla, Mary  
1113 Meadow Creek Dr Apt 224  
Irving TX 75038  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend for Summer Science Academy</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000010105 Contreras,Ladys  
3813 Periwinkle Dr  
Fort Worth TX 76137  
United States |
<table>
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add
- GROUND

### Buyer
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

### Supplier Information
- NT752-0000211238  
06-22-2018
- Currency

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
**Purchase Order**

| Supplier | 0000054230 Estrada, Sabrina 3008 Christopher Dr Denton TX 76209 United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention** | Crystal Garrett |
| **Bill To** | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total** | **1000.00**

**Total PO Amount** | **1000.00**

**Authorized Signature**
**Purchase Order**

**Suppliers:** 0000010103  
Sanchez Ontiveros, Jesus J  
8001 Downe Dr  
White Settlement TX 76108  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<tr>
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<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<td>Supplier:</td>
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<tr>
<td>0000000661</td>
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**Schedule Total**

109.80

**Total PO Amount**

109.80
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<td>Research Meal - Saltgrass - 5/21/18</td>
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Total PO Amount: 871.42
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000071184  
Ayyagari, Venkata Aditya  
613 Bernard St Apt 12  
Denton TX 76201-6799  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
**82.26**

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Authorized Signature
**Purchase Order**

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**Schedule Total** 191.71

**Total PO Amount** 191.71

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**SUPPLIER:** 0000013004  
Benavides, Abraham David  
3008 Broken Bow St  
Denton TX 76209-6232  
United States

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**BILL TO:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
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Schedule Total: 188.60

Total PO Amount: 188.60
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000016257  
2x2 Media LLC  
2011 W Houston St  
Sherman TX 75092-7625  
United States

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**Attention:** Student Affairs-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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**Authorized Signature**
Authorized Signature

---

**Supplier:** 0000059135  
Burton, Lauren Kimberly  
700 Hercules Ln Apt 201  
Denton TX 76209-7713  
United States

**Ship To:**  
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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
253.75
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
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</table>

**Supplier:** 0000009508  
Bailey, Cedric  
318 East Main St  
Ardmore OK 73401  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Ashley</td>
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**Supplier:** 0000060043
Aouadi,Samir
1607 Eagle Ridge Dr
Corinth TX 76210-3041
United States

**Ship To:**
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**Attention:** Materials Science & Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:**
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Research Meal - Thai Ocha - 6/18/18 | | 1.00 | EA | 20.95 | 20.95 | 07/02/2018 |

**Schedule Total**

20.95

**Total PO Amount**

20.95

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**Authorized Signature**
Dear [Materials Science & Engineer],

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Contact for invoices:

Att: Materials Science & Engineer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000002663  
Kansas State University  
McNair Scholars Program  
201 Holton Hall  
Manhattan KS 66506  
United States

#### Ship To:  
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#### Attention: Chapman 800853  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
2822.70

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011543  
Wachter, Hans-Peter  
Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

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**Attention:** Design  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
265.00

**Total PO Amount**  
265.00
The document is a Purchase Order from the University of North Texas, UNT System Business Service Center located in Denton TX 76205, United States. The purchase order number is NT752-0000212053 with the revision date of 07-17-2018. The order is dispatched via print.

### Payment Terms
- **30 days**
- **Dest, prepay & add**
- **GROUND**

### Freight Terms
- **Ship Via**
- **Curency**

The buyer is Roys, Jill Kathryn with the phone number 940/369-5500 and email Jill.Roys@untsystem.edu.

The supplier is Parrish, Sara located at 2201 Nicholas, Waco TX 76712, United States.

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**Schedule Total**  
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**Total PO Amount**  
225.00

This is an automated response. For any questions, please contact UNT System Business Service Center at invoices@untsystem.edu or 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States.
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**Purchase Order**

**Authorized Signature**

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Siller- Workshop</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>07/17/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 50.00

**Total PO Amount** 50.00

---

**Supplier:** 0000011857  
Siller carrillo, Hector Rafael  
416 Evers Way  
Denton TX 76207-1799  
United States
### Purchase Order

**Vendor:** 0000020681 Yu, Cheng  
1107 Normandy Dr  
Southlake TX 76092-7117  
United States

**Ship To:**
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**Attention:** Engineering Technology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Yu- Lunch USG Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>440.59</td>
<td>440.59</td>
<td>07/17/2018</td>
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</table>

**Schedule Total** | 440.59

**Total PO Amount** | 440.59

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

Ship To:  
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Attention: International Affairs-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>I907 Filing Fee</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>1225.00</td>
<td>1225.00</td>
<td>07/18/2018</td>
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Schedule Total  
1225.00

Total PO Amount  
1225.00
**Purchase Order**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CPR training for Karen Dean</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>99.00</td>
<td>99.00</td>
<td>07/19/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 99.00

Total PO Amount: 99.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Date** 07-19-2018  
**Dispatch Via** Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<td>Revision</td>
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<tr>
<td>Purchase Order Date Revision</td>
<td>NT752-0000212138</td>
<td>07-19-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
<td>Ship Via</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000055931</td>
<td>Ship To:</td>
<td>Attention: VP Research &amp; Innovation</td>
</tr>
<tr>
<td>Mishra,Rajiv Sharan</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>3900 Andrew Ave</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Denton TX 76210-3233</td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td>Denton TX 76205</td>
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<td></td>
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<table>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dinner reimbursement for ARL Review site visit, 7/9/18 attended by UNT Drs. Rajiv Mishra, Tom Scharf and ARL rep Dr. Jeff Lloyd</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>92.56</td>
<td>92.56</td>
<td>07/19/2018</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Adult beverages with dinner 7/9/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.48</td>
<td>30.48</td>
<td>07/19/2018</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Lunch for ARL Review site visit, 7/10/18, attended by UNT Drs. Rajiv Mishra, Tom Scharf and ARL rep Jeff Lloyd</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.96</td>
<td>33.96</td>
<td>07/19/2018</td>
</tr>
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</table>

| Schedule Total | 92.56 |
| Schedule Total | 30.48 |
| Schedule Total | 33.96 |

| Total PO Amount | 157.00 |

**Attention:** VP Research & Innovation  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013176
Walker, Ezekiel Lee
2101 Leslie St
Denton TX 76205-5903
United States

Ship To: This is not a valid Purchase Order.
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Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>invoice for simulation and modeling consulting work done April 1 thru June 30, 2018</td>
<td>1.00</td>
<td>EA</td>
<td>5850.00</td>
<td>5850.00</td>
<td>07/19/2018</td>
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Schedule Total 5850.00

Total PO Amount 5850.00

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1-1</td>
<td>Go Sharps July</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>07/20/2018</td>
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</table>

**Schedule Total**

70.00

**Total PO Amount**

70.00
Supplier: 0000007154
Castillo, Jesus Isabel
307 East Main St
Florence TX 76527
United States

Attention: Psychology

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>consulting PSG Set up</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>07/20/2018</td>
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</table>

Schedule Total 250.00

Total PO Amount 250.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016733  
Pantawane, Mangesh Vyankat  
8859 High Mill Ave NW  
Canal Fulton OH 44614-9351  
United States

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**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Dan's Meat and Produce - 7/11/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58.48</td>
<td>58.48</td>
<td>07/20/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>58.48</td>
</tr>
<tr>
<td>2</td>
<td>Wal-Mart - 7/10/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.27</td>
<td>9.27</td>
<td>07/20/2018</td>
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<td></td>
<td></td>
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<td></td>
<td>Total PO Amount</td>
<td>67.75</td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013176  
Walker, Ezekiel Lee  
2101 Leslie St  
Denton TX 76205-5903  
United States

**Ship To:**  
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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Zeke Walker Visiting Scientist</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>900.00</td>
<td>900.00</td>
<td>07/20/2018</td>
</tr>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

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**Duplicate**  
**Dispatch Via Print**

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<td>07-23-2018</td>
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<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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---

**Authorized Signature**
**Supplier:** 0000058898  
Texas Assn of Social Work Deans Directors  
MSU, Martin Hall 104, 3410 Taft Blvd  
Wichita Falls TX 76308  
United States

**Ship To:**  
Texas Assn of Social Work Deans  
MSU, Martin Hall 104, 3410 Taft Blvd  
Wichita Falls TX 76308  
United States

**Attention:** Comm & Prof Programs

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Unit Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>TASW Association Dues</td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>07/23/2018</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00
**Purchase Order**

**NT752-0000212310**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

---

**Supplier:** 0000061932  
**Steele, Bethel G**  
**902 Blondel St Unit 103**  
**Fort Collins CO 80524**  
**United States**

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Geography  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>1 - 1</th>
<th>Below is a summary of hours to collate, harmonize and clean a portion of the Brazil ClimateWise data for Dr. Alexandra Ponette-Gonzalez.</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>50.00 HR 18.00 900.00 07/24/2018</td>
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**Schedule Total**  
**900.00**

**Total PO Amount**  
**900.00**

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**Authorized Signature**
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Alan Peterson Invoice</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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<td>07/25/2018</td>
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</tbody>
</table>

Schedule Total

|                      | 10000.00          |

Total PO Amount

|                      | 10000.00          |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: | 0000016752 Dolan, Diana C |
| Ship To: | 1901 Holly Hill Dr, Austin TX 78746, United States |
| Attention: | Psychology |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>consulting fee</td>
<td>Dolan</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>07/25/2018</td>
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Schedule Total 10000.00

Total PO Amount 10000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Morin Consulting</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>Standard</td>
<td>10000.00</td>
<td>07/25/2018</td>
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</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

**Supplier:** 0000016754  
Morin, Charles  
161 de la Grand-Voile  
Saint-Augustin  
deDesmaures QC G3A 2H5  
Canada

**Ship To:**  
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**Attention:** Psychology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**  
**NT752-0000212366**  
**07-25-2018**

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/Email**  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000016754  
Morin, Charles  
161 de la Grand-Voile  
Saint-Augustin  
deDesmaures QC G3A 2H5  
Canada

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Supplier:** 0000012162  
Acevedo, Miguel F  
1503 Riney Rd  
Denton TX 76207-7713  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Electrical Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for purchases made by Dr. Miguel Acevedo for research, during the months of February to June, 2018, due to presented emergencies arising and an effort to complete project, when usual purchasing processes were not possible.</td>
<td></td>
<td>1.00</td>
<td>BD</td>
<td>283.68</td>
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<td>07/26/2018</td>
<td></td>
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**Schedule Total**  283.68

**Total PO Amount**  283.68

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**Authorized Signature**
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<table>
<thead>
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<th>Line Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>UNT System Business Service Center</td>
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<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Purchase Order**  
NT752-0000212476  
07-27-2018

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| Total PO Amount | 250.54 |

Authorized Signature
**Purchase Order**

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**Attention:** Engineering Technology

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

88.14

**Total PO Amount**

88.14

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**Supplier:** 0000074443
Cisneros, Gerardo Andres
3505 Wells Dr
Plano TX 75093-6637
United States

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**Attention:** Chemistry

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
90.54

**Total PO Amount**
90.54

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Authorized Signature
**Purchase Order**

**Supplier:** 0000016712
Max Planck Institut fur Kohlenforschung
Kaiser-Wilhelm-Platz 1
Mulheim a d Ruhr 45470
Germany

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Denton TX 76205
United States

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**Schedule Total**

816.50

**Total PO Amount**

816.50
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000049924
Hook, Joshua Nord
501 Cordova St
Dallas TX 75223-1223
United States

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**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

274.00

**Total PO Amount**

274.00

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Supplier: 0000049924  
Hook, Joshua Nord  
501 Cordova St  
Dallas TX 75223-1223  
United States

Attention: Psychology

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 268.00

Total PO Amount 268.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010939  
Harried, Brittany  
2216 W Hickory St Apt 1  
Denton TX 76201  
United States

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**Attention:** Institute for Applied Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010939
Harried, Brittany
2216 W Hickory St Apt 1
Denton TX 76201
United States

**Ship To:**
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**Attention:** Institute for Applied Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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8 - 1 | IMAG 11PC AQUA AIR |  | 1.00 | EA | 4.99 | 4.99 | 08/03/2018

Schedule Total 4.99

9 - 1 | IMAG AIR CONTROL V |  | 1.00 | EA | 0.99 | 0.99 | 08/03/2018

Schedule Total 0.99

10 - 1 | Sales Tax |  | 1.00 | EA | 9.69 | 9.69 | 08/03/2018

Schedule Total 9.69

**Total PO Amount** 110.53

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014760
Adams, Shawn E
902 S 5th St Apt 1
Sanger TX 76266-5523
United States

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**Attention:** Chemistry

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### Supplier:
0000011757
Slavish, Danica
222 S Rosemont Ave
Dallas TX 75208-5811
United States

#### Ship To:
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#### Attention:
Psychology

#### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order

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</table>

**Schedule Total**

50.00

**Total PO Amount**

50.00

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**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015567
Cannon, Ashley Elisabeth
2404 Creekdale Dr
Denton TX 76210-3632
United States

**Ship To:**
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**Attention:** Crystal Garrett
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Meal reimbursement to Ashley Cannon for purchased meal with visiting professors</td>
<td></td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>63.87</td>
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**Schedule Total**
63.87

**Total PO Amount**
63.87
### Purchase Order

**Authorized Signature**

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<tr>
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<td>3613 Montecito Dr</td>
<td>Denton TX 76205-5505</td>
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<tr>
<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<th>Due Date</th>
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<td></td>
<td></td>
<td>1 - 1</td>
<td>LSA Receipt</td>
<td></td>
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<td>132.88</td>
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**Schedule Total**

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**Total PO Amount**

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## Purchase Order

### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

### Supplier:
0000001561
Nauright, John Rudolph
2116 Stone Creek Dr
McKinney TX 75070-6799
United States

### Ship To:
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### Attention:
Kinesiolgy, Hlth Promo, & Rec

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Line-Sch

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<tr>
<td>Reimbursement for purchase of meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>161.60</td>
<td>161.60</td>
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</table>

**Schedule Total**

| 161.60 |

**Total PO Amount**

| 161.60 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: | 0000017004 Dewaidi, Mohaned Ali Sr 1117 Greenbend Dr Denton TX 76210-8623 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Engineering-Dean's Off |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tr>
<td>1 - 1</td>
<td>reimbursement to UNT student Mohaned Dewaidi for purchasing items at Stuart Hose &amp; Pipe to be used in Dr Yu's GF40071 lab</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>57.14</td>
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Schedule Total: 57.14

Total PO Amount: 57.14
**Purchase Order**

**Supplier:** 0000013479  
Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiologist, Health Promotion, & Recreation

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>1 - 1</td>
<td>Reimbursement for purchase of meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>08/14/2018</td>
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**Schedule Total**  
110.79

**Total PO Amount**  
110.79

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013400  
Smith, Carla Michelle  
10105 Max Ln  
Frisco TX 75035-5248  
United States

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**Attention:** Behavior Analysis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Insurance for Ashton Tinney. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contact Carla Smith at 214-67</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.00</td>
<td>24.00</td>
<td>08/14/2018</td>
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<td></td>
<td></td>
<td>24.00</td>
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<tr>
<td>2 - 1</td>
<td>Insurance for Madison Brown. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contact Carla Smith at 214-67</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.00</td>
<td>24.00</td>
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<tr>
<td>3 - 1</td>
<td>Insurance for Corinne Free. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.00</td>
<td>24.00</td>
<td>08/14/2018</td>
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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

NT752-0000213325
08-15-2018

1 Day Pay
Dest, prepaid & add
GROUND

Supplier: 0000013400
Smith, Carla Michelle
10105 Max Ln
Frisco TX 75035-5248
United States

Buyer: Barraza, Ashley
Phone/ Email: 940/369-5500
Ashley.Barraza@untsystem.edu

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Attention: Behavior Analysis
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Schedule Total

Schedule Total

Total PO Amount

Insurance for Carla Smith. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contract Carla Smith at 214-673

Authorized Signature

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000054230
Estrada, Sabrina
3008 Christopher Dr
Denton TX 76209
United States

**Ship To:**
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**Attention:** Physics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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<td>Line-Sch</td>
<td>100+ hours of collaboration participation</td>
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**Schedule Total**
1035.00

**Total PO Amount**
1035.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 000063571  
Bradley, Jennifer  
601 Willow Circle  
Springtown TX 76082  
United States  

**Ship To:**  
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**Attention:** Physics  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>100+ hour collaborative participation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1035.00</td>
<td>1035.00</td>
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**Schedule Total**  
1035.00  

**Total PO Amount**  
1035.00  

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000071761 | Oyekwe, Ifeoma  
Rowlett TX 75088  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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</table>

Schedule Total 1035.00

Total PO Amount 1035.00

Authorized Signature
Purchase Order

**Supplier:** 0000015389 Chowdhury, Tonoy  
1800 N Martin Luther King Jr Blvd Apt 3205  
Waco TX 76704-1471  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mechanical & Energy Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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<td>1 - 1</td>
<td>reimbursement for supplies ordered for Dr. D'Souza lab - Pilots HQ LLC</td>
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<td>39.78</td>
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<td>reimbursement for lab supplies purchased on ebaby-capla moldable polycaprolactone polyester</td>
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**Schedule Total**  
39.78

**Schedule Total**  
33.34

**Total PO Amount**  
73.12

Authorized Signature
## Purchase Order

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier:
0000027950
Yarger, Debbie
3463 Ruidosa Tr
Fort Worth TX 76116
United States

### Ship To:
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### Attention:
Physics

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>1-1</td>
<td>100+ hours collaboration participation</td>
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### Schedule Total
1035.00

Total PO Amount
1035.00
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<td>Additional time and services</td>
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Purchase Order

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<td>Kinesiology, Hlth Promo, &amp; Rec</td>
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<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Reimbursement for purchase of equipment parts</td>
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**Schedule Total** 126.35

**Total PO Amount** 126.35
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>4 - 1</td>
<td>pump</td>
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<td>pool cover pump</td>
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<td>08/21/2018</td>
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</table>

**Total PO Amount**  
331.63

**Attention:** Crossley - lowes  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 000050991  
Crossley,Dane Alan  
2214 Redrock Dr  
Corinth TX 76210-1933  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000020681
Yu, Cheng
1107 Normandy Dr
Southlake TX 76092-7117
United States

**Ship To:**
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**Attention:**
Engineering Technology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
70.00

**Total PO Amount**
70.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005074  
Media Right LLC  
470 W Lawndale Dr Ste G  
South Salt Lake UT 84115-2966  
United States

**Ship To:**  
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**Attention:** Steven Johnson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Kenwood NX-P1302AUK Radio</td>
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<td>Digital Upgrade to Radios - First 4 Channels Analog to match existing radios, Channels 5-16 Digital</td>
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**Total PO Amount:** 3794.00
Supplied: 0000024519
Signature Championship
Rings
4535 Normal Blvd Ste 195
Lincoln NE 68506
United States
Ship To: This is not a valid
Purchase Order.
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reproduced for reporting
purposes only.
Attention: Andre Shaw
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>65.00</td>
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<td>MBB Championship pendant</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010919
UT Southwestern Med Ctr - Proteomics
5323 Harry Hines Blvd MC 9029
Dallas TX 75390
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Cryohistology</td>
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**Schedule Total**

1101.75

**Total PO Amount**

1101.75

**DUPLICATE**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500  Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>
### Purchase Order

**Supplier:** 000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Michell Adams
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1027

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<tr>
<td>1 - 1</td>
<td>MM9C3LL/A Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - space gray</td>
<td>1.00 EA</td>
<td>562.27</td>
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<td>06/22/2023</td>
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**Schedule Total** 562.27

| 2 - 1 | S7834LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for Mac mini (Late 2018) | 1.00 EA | 101.05 | 101.05 | 06/22/2023 |

**Schedule Total** 101.05

| 3 - 1 | MU8P2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation) | 1.00 EA | 119.60 | 119.60 | 06/22/2023 |

**Schedule Total** 119.60

**Total PO Amount** 782.92

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Michell Adams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000069092
LMC Corporation
9191 Winkler Dr Ste A
Houston TX 77017-5967
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Neely Shirey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Wooten 121/222 - LMC - General Construction Agreement &amp; CO #1 - Executed 8/10/23</td>
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Schedule Total: 129849.74

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<td>Bonds &amp; Change Order #1</td>
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Schedule Total: 3001.56

**Total PO Amount:** 132851.30
# Purchase Order

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**Total PO Amount**: 289466.07
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

---

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Attention:** Sharla Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
<th>Line-Sch</th>
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<tr>
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<td>2308 TK86335621T Bulletin Board Board Material Cork Board Color Brown Board Frame Material Aluminum Width 96 in Height 48 in Frame Color Silver For Use Indoors Includes Mounting Hardware Board Style Push-Pin Mounting/Mobility Type Wall Mounted</td>
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**Schedule Total**  
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<td>PA34872VX-195 TK86335622T Message Center Push-Pin Board Material Vinyl Width 72 in Height 48 in Board Frame Material Aluminum Frame Color Silver Board Color Navy Number of Doors 3 Door Type Hinged Includes 2 Keys Locks Mounting/Mobility Type Wall Mounted Door Material</td>
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**Schedule Total**  
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**Schedule Total**  
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Attention:** Sharla Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Note:** This is a reproduced document for reporting purposes only.
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Spencer</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Ship To:**  
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**Attention:** Shelly Beattie  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000004320  
Southern Methodist University  
PO Box 750261  
Dallas TX 75275  
United States

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**Schedule Total**  
39076.00

**Total PO Amount**  
39076.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
253.93

**Total PO Amount**  
253.93
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000055825 GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918 United States |
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<td>Kandice Green</td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

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<td>ExpressCloning: AeFlavi4SEED_pUC57Plasmid Name: pUC57Vector source: Default vector Cloning site: EcoRI/HindIII Delivery: Standard 4 g free of charge (1 g for low-copy plasmid) Delivery form: Freeze dried Desired buffer: ---Required concentration:</td>
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<tr>
<td>1</td>
<td>600B113N014018 TK86415671T Hex Reducing Bushing Stainless Steel 316 Class 150 For Pipe Schedule 40 1/4 in Male NPT 1/4 in 27 1/8 in Female NPT 1/8 in 27 300 psi Maximum Operating Pressure</td>
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Schedule Total 7.80

Total PO Amount 7.80
**Purchase Order**

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<th>SUPPLIER</th>
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<tr>
<td>Possible Missions Inc Fisher Scientific</td>
<td>3110 Antoine Dr, Houston TX 77092, United States</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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<table>
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<tr>
<th>BILL TO</th>
<th>Address</th>
<th>Phone/Email</th>
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<tbody>
<tr>
<td>UNT System Business Service Center</td>
<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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**Exis Registration Code:** 2023-1026

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<td>AMMONIUM CHLORIDE ACS 500 G</td>
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<td>POTASSIUM IODATE ACS 100G</td>
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**Total PO Amount:** 87.09

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Attention: Donovan Ford

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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<td>Atomos Neon 17 Cinema Monitor-Recorder/REG</td>
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<tr>
<td>2</td>
<td>ATOMOS BUTTON BAR REMOTE CONTROL UNIT f/NEON/REG</td>
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**Total PO Amount**  

2992.00

Authorized Signature
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Schedule Total: 18750.00

Total PO Amount: 18750.00
## Purchase Order

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Attention:** Matthew Moore

### Purchase Order Details

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<td>60-632-02 Extron Full Rack Width, 1U AAP Mounting Frame - Black</td>
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<td>60-1936-02 Extron Two US AC Outlets Double Space AAP Black</td>
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**Total PO Amount:** 69112.00

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**Authorized Signature**
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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- **Schedule Total:**
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  - 143.00
  - 84.00

**Replenishment Option:** Standard

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Schedule Total:** 30.00

**Total PO Amount:** 976.38

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Authorized Signature**
- **Purchase Order**
  - **Number**: NT752-NT00000120  
  - **Date**: 06-29-2023

**DUPLICATE Dispatch Via Print**

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**Excise Registration Code**: 2023-1026

**Supplier**: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Gail Krueger  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
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## Purchase Order

**Purchase Order Date Revision**
NT752-NT00000145 06-30-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000038232
Farnsworth Group, Inc.
2709 McGraw Dr
Bloomington IL 61704-6011
United States

**Ship To:**
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**Attention:** Terri Pierce

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1482

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<td>1 - 1</td>
<td>Hickory Hall Reno - IDIQ Service Order - Commissioning &amp; TAB Services</td>
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<td>EA</td>
<td>Standard</td>
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**Schedule Total**
73483.00

**Total PO Amount**
73483.00
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Authorized Signature**

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**Purchase Order**

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<td></td>
<td>320 W 8th St Ste 101 Bloomington IN 47404-3745</td>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michell Adams  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
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**Total PO Amount**  
5405.00

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**Authorized Signature**
Purchase Order

DUPLICATE Dispatch Via Print

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain, <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000004807 Mid-South Fire Solutions LLC 669 Aero Dr Shreveport LA 71107-6943 United States

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kim Nguyen

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>Replace GAB SW Exterior Fire Sprinkler – JOC Job Order</td>
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Schedule Total: 49965.51

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Schedule Total: 1250.00

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<td>Neely Shirey</td>
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<td>Bill To</td>
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<tr>
<td>Send Invoices to</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Excise Registration Code:** 2023-1486

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<td>Auditorium 2nd Fl. Classrooms - General Construction Agreement &amp; CO #1 - Executed 8/15/23</td>
<td>Yes</td>
<td>180480.84</td>
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<td>2</td>
<td>Payment &amp; Performance Bonds &amp; CHANGE ORDER #1 - DO NOT DISPATCH</td>
<td>Yes</td>
<td>4014.00</td>
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| Schedule Total | 180480.84 |
| Schedule Total | 4014.00 |

Total PO Amount 184494.84
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000013958
State Auditor's Office
PO Box 12067
Austin TX 78711-2067
United States

### Ship To:
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### Attention: Gyllynn Hanson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Authorized Signature

### Tax Exempt? Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date
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<td>Student Fin Assist Cluster</td>
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<tr>
<td>1 - 1</td>
<td>Texas Air Sys / Chemistry Air</td>
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Supplier: 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>Electronic Amazon e-Gift Cards</td>
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Schedule Total 400.00

Total PO Amount 400.00
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000001390  
**SHI Government Solutions Inc**  
**PO Box 847434**  
**Dallas TX 75284-7434**  
**United States**

**Ship To:**  
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**Attention:** Jana Watkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2023-1027

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**Schedule Total**  
2363.09

**Schedule Total**  
358.16

**Total PO Amount**  
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tbody>
<tr>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Carla Houser</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Attention: Carla Houser</td>
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<td>SEND Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Tax Exempt:**

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**Schedule Total**

**Total PO Amount**

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States  

Excise Registration Code: 2023-1027  

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Schedule Total    11815.45

Total PO Amount  13157.30

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

**Purchase Order**

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**Supplier:** 000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julissa Garcia

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**
1512.33

| 2 - 1 | S9899LL/A 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip | | 1.00 | EA | 206.12 | 206.12 | 07/05/2023 |

**Schedule Total**
206.12

**Total PO Amount**
1718.45

Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Total PO Amount 47.40
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**Supplier:** 0000004875  
Campos Engineering Inc  
1331 River Bend Dr  
Dallas TX 75247  
United States

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**Attention:** Scott Harris

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1477

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**Schedule Total**  
39960.00

**Schedule Total**  
8346.00

**Total PO Amount**  
48306.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016266  
Polymer Source Inc  
124 Avro Street  
Dorval QC H9P 2X8  
Canada

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**Attention:** Gail Krueger  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 750.00
Purchase Order

**Supplier:** 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-2031

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Schedule Total 20.96

Schedule Total 23.53

Schedule Total 25.65

Schedule Total 22.95

Total PO Amount 558.89

Supplier: 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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Attention: Rusty Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
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Purchase Order

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Authorized Signature
Supplier: CrystalMaker Software Limited
Centre for Innovation Enterprise Oxford University Begbroke Science Park
Woodstock Rd Begbroke OXON OX5 1PF
United Kingdom

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Attention: Tish Alexander
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| **Ship To:** Morales,Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |
| **Attention:** Tish Alexander  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?**  
**Tax Exempt ID:**  
**Line-**  
**Sch**  
**Item/Description:**  
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**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
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**Total PO Amount** |
| **Payment Terms**  
**Freight Terms**  
**Ship Via**  
30 days  
Dest, prepaid & add  
GROUND |
| **Buyer**  
Morales,Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu |
| **Currency**  
**Replenishment Option:** Standard |
| **Purchase Order**  
NT752-NT00000270  
07/07-2023  
|  
| **Dispatch Via Print**  
Revision |
| **Buyer**  
Morales,Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu |
| **Currency**  
**Replenishment Option:** Standard |
| **Shipping Information:**  
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**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

**Ship To:**
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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Tax Exempt ID:** Replenishment Option: Standard

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**Authorized Signature**
Purchase Order

DENTON TX 76205
United States

Supplier: 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste
1100
Carrollton TX 75007
United States

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Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Supplier:** 0000012874

Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007 United States

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**Attention:** Konni Stubblefield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Tax Exempt?**

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**Tax Exempt ID:**

**Replenishment Option:** Standard

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**University of North Texas**
UNT System Business Service Center
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United States

---

**Supplier:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**
**Tax Exempt ID:**

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**Replenishment Option:** Standard

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000012874 Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

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**Total PO Amount** 20555.96

**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000071012
V-Prompt
101 RM Towers N
Bowenpally
Secunderabad 500009
India

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Attention: Sharon Crosswhite
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount
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Authorized Signature
Purchase Order

| Supplier: 0000017510 Agile Sports Technology dba Hudl 600 P St Ste 400 Lincoln NE 68508 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Pilar Bradfield |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 2534.32

Total PO Amount 2534.32
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000038139  
Wells-Index  
701 W Clay Ave  
Muskegon MI 49440-1064  
United States

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**ATTENTION:** Lorena Cavazos  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**SUPPLIER:** 0000038139  
Wells-Index  
701 W Clay Ave  
Muskegon MI 49440-1064  
United States

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**TOTAL PO AMOUNT:** 11085.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Total PO Amount  
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Supplier: 0000032509 Yaggi Engineering Inc 5840 W I-20 Ste 270 Arlington TX 76017-1070 United States

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Attention: Herman McKeiver  Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Excise Registration Code: 2023-1510

Authorized Signature
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Schedule Total

9215.00

2568.80

Total PO Amount

11783.80
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000000420  
Instron Corporation  
825 University Avenue  
Norwood MA 02062-2643  
United States

### Ship To:
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### Attention:
Lorena Cavazos

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option:
Yes

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<td>1 - 1</td>
<td>[Con] Load cell parts replacement for asset 18402NT</td>
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<td>2 - 1</td>
<td>[Con] Standard Strain Verification 1 for ASTM E83 for asset 18402NT</td>
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<td>3 - 1</td>
<td>[Con] Travel/Logistics fee 3 for tensile service for asset 18402NT</td>
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<td>4 - 1</td>
<td>[Con] LVDT Platen Displacement fixture, including 100 mm for asset 18402NT and 150mm adjustable length targets</td>
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### Total PO Amount
7833.00
# Purchase Order

**Purchase Order**

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**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Supplier**: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Donovan Ford

**Billing To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code**: 2023-1026

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<td>377431000 POTASSIUM THIOCYANATE 9 100GR</td>
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<td>5</td>
<td>L1327818 SODIUM CYANIDE GRAN 50G</td>
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**Schedule Total** 58.06
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

58.06

199.01

28.45

**Total PO Amount**

817.00

**Authorized Signature**
Purchase Order

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<tr>
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<td>Z15T0005G</td>
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<td>3024.66</td>
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<td>2-1</td>
<td>4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip</td>
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Schedule Total: 3024.66

Schedule Total: 412.24

Total PO Amount: 3436.90
Purchase Order

**Supplier:** 0000044085
ERC
Environmental & Construction Services
1017 Blackhawk St
Houston TX 77079-1001
United States

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Task I - Asbestos Remediation Specifications | | 1.00 | EA | 920.00 | 920.00 | 07/11/2023 |

**Schedule Total** | 920.00 |

2 - 1 | Task II - Cost Estimate for ACM Abatement Monitoring Services | | 1.00 | EA | 4890.00 | 4890.00 | 07/11/2023 |

**Schedule Total** | 4890.00 |

3 - 1 | Reimbursable (Not to Exceed) | | 1.00 | EA | 264.00 | 264.00 | 07/11/2023 |

**Schedule Total** | 264.00 |

**Total PO Amount** | 6074.00 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1506

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<tr>
<td>1 - 1</td>
<td>Language Classrooms - General Construction Agreement</td>
<td>84150</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bonds</td>
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**Schedule Total**  
821.00

**Total PO Amount**  
84971.00

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**Authorized Signature**
Supplier: 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Buyer: Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain. Snyder@untsystem.edu

Table:

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<td>Equipment &amp; Support - Departmental Signage</td>
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<td>Sharp - Professional 86&quot; 4K Interactive Touch LED, now with 5 yr. limited warranty through Sharp</td>
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<td>Extron - IN1808 IPCP Q MA 70 Eight Input 4K/60 Seamless Scaling Switcher with IPCP Pro 355MQ xi Control Processor and 70V Mono Amp. Includes one DisplayPort and five HDMI inputs with two DTP inputs and HDMI Loop Out, 1 HDMI and 1 DTP output; integrated I</td>
<td>1.00</td>
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<td>[Con All] Design, Project Mgmt, Installation and On-Site Training</td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>6 - 1</td>
<td>directResponse AV Remote Support, 1yr.- Telephone/video support only. OnSite support available after initial remote troubleshooting on Time/Materials basis. ($175/hour, minimum 5 hours plus expenses)</td>
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**Authorized Signature**

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Schedule Total: 2846.78

Total PO Amount: 80464.80
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023731
Bio-Techne Sales Corporation
614 McKinley Place NE
Minneapolis MN 55413
United States

**Ship To:**
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**Attention:** Nicole Berry / LEE
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier</th>
<th>0000023731</th>
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**Total PO Amount:**
4064.00
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Attention:** Nicole Berry

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Purchase Order**

**Supplier:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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| Total PO Amount | 1038.00 |

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

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**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 1984.42

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Schedule Total | 2930.48

Schedule Total | 286.73

Total PO Amount | 3217.21

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**Purchase Order**

**Supplier:** 000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Central Receiving
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total** 6143.68

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|          |                  |        |          |     |          |              |         |
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**Schedule Total** 382.00

**Total PO Amount** 6525.68

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036883  
AP Gulf states  
1600 N Collins Blvd Ste 2000  
Richardson TX 75080-3666  
United States

**Ship To:**  
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**Attention:** Kim Nguyen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 953086.00
**Supplier:** 000006747  
Digi-Key Electronics  
701 Brooks Ave South  
Thief River Falls MN 56701  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheyenne Holcomb/Jafari

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 - 1 | REALSENSE DEPTH CAMERA D435 |  | 1.00 | EA | 333.75 | 333.75 | 07/14/2023

Schedule Total | 333.75

Total PO Amount | 333.75

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000023957  
West Texas A&M University  
Box 60998  
Canyon TX 79016  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Excise Registration Code: 2023-1027

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000033024
MasterWord Services Inc
303 Stafford St
Houston TX 77079-2345
United States

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Attention: Febe Moss
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch

Item/Description Mfg ID
1 1 MW - PO#251842 CO

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Schedule Total 5000.00

Total PO Amount 5000.00
**Purchase Order**

**Supplier:** SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Reuben Castro  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**  
1606.61

178.57

5104.44

716.32
**Purchase Order**

| Supplier: 000001390 SHI Government Solutions Inc |
| PO Box 847434 Dallas TX 75284-7434 United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Reuben Castro |
| Bill To: UNT System Business Service Center |

| Excise Registration Code: 2023-1027 |

<p>| Tax Exempt? | Tax Exempt ID: |</p>
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<td>S7839LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017)</td>
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| **Total PO Amount** | 9580.16 |

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

supplier: 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

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Attention: Roberto Rubio  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Purchase Order Number**: NT752-NT00000500  
- **Date**: 07-17-2023

| **Supplier** | SHI Government Solutions Inc  
|             | PO Box 847434  
|             | Dallas TX 75284-7434  
|             | United States

| **Ship To** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| **Attention** | Pamela McDonald

| **Bill To** | UNT System Business Service Center  
|             | Send Invoices to: invoices@untsystem.edu  
|             | 1112 Dallas Dr., Ste. 4200  
|             | Denton TX 76205  
|             | United States

**Excise Registration Code**: 2023-1027

| **Line** | **Item/Description**  
|-----------|-------------------  
| 1 - 1     | CTO MAC Studio M2 Max  
|           | 12C CPU30C GPU 32GB  
|           | 1TB

| **Tax Exempt?** | **Tax Exempt ID:**  
|----------------|-------------------  
|                |                    

| **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
|------------|--------------|---------|--------------|------------------|---------------  
|            | 1.00         | EA      | 2079.45      | 2079.45          | 07/17/2023  

**Schedule Total**  
2079.45

**Total PO Amount**  
2079.45

---

**Authorized Signature**
## Purchase Order

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Fisher - Staff Accomm | | 1.00 | EA | 5000.00 | 5000.00 | 07/14/2023

**Schedule Total** | **5000.00**

**Total PO Amount** | **5000.00**
Purchase Order

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<tr>
<th>Supplier: 0000002864 University of New Mexico 1 University of New Mexico MSC07 4245 Albuquerque NM 87131-0001 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Amanda Hurst</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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Schedule Total  146439.00

Total PO Amount  146439.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**

Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Suppliers:**

0000025192
Market Enginuity Inc
3131 E Clarendon Ave Ste 105
Phoenix AZ 85016
United States

**Ship To:**

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**Attention:** Cynthia Carter

**Bill To:**

UNT System Business Service Center
Send invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**

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**Schedule Total**

56315.00

**Total PO Amount**

56315.00

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**Authorized Signature**
**Supplier:** 0000038402  
Loukus Technologies, Inc.  
58390 Centennial Number 6 Rd  
Calumet MI 49913-1100  
United States

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**Attention:** Amanda Hurst  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt ID:  
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**Schedule Total:** 25000.00  
**Schedule Total:** 91345.00  
**Total PO Amount:** 116345.00
## Purchase Order

**Supplier:** 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

**Ship To:**  
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**Attention:** Febe Moss  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
30000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000069836  
**Axium Solar Inc**  
**1005 Placid Ave Ste 100**  
**Plano TX 75074**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Send to:** 1112 Dallas Dr., Ste. 4200  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2023-1499

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**Schedule Total**  
950.00

**Total PO Amount**  
44060.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Attention:** Anna Nguyen

**Supplier:** 0000031787 Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
<table>
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<td>HON INDUSTRIESHTLC3096HCT P--.N-$S(L2STD)--.LPE1-$S(L2STD)--.LPE1-$ Preside 30x96 Stdng CollabTbl w/Part Mod</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Anna Nguyen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**  
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Change Order - Reprint**  
Dispatch Via Print  

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States  

**Ship To:**  
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**Attention:** Cheryl Smith  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-0810

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**Total PO Amount:** 318801.83

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### Change Order

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<tr>
<td>Baird Hampton &amp; Brown Inc</td>
<td>6300 Ridgela Place Ste 700 Ft Worth TX 76116-5733 United States</td>
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</table>

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**Attention:** Kim Nguyen

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:**  
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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00000565  
07-17-2023

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**Schedule Total**  
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**Total PO Amount**  
1176.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

**Ship To:**
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**Attention:** Bonnie Millward
**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Middle Atlantic LCD Rackmount, 3 RU, Pivot/Tilt - For LCD 3 U Rack Height x 19&quot; Rack Width Rack mountable Black Power Coat Steel Steel 27lb Max</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

**Ship To:**  
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**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>UHD 288 12G/3G/HD/SD-SD 16 output Module, HD-BNC Connectors</td>
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**Schedule Total**  
2990.00

**Schedule Total**  
3139.50

**Schedule Total**  
0.00

**Schedule Total**  
49995.00

**Authorized Signature**
**Shipping Information**

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00000584  
07-18-2023  

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Yvonne Penaluna  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Dell Latitude 5440 i5,16, 256</td>
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**Total PO Amount**  
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Schedule Total  
1500.00

Total PO Amount  
1500.00
**Purchase Order**

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
5945.00

**Total PO Amount**
5945.00

Authorized Signature
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

<table>
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Attention: Jim Byford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order
NT752-NT00000623
Date
07-20-2023
Revision

Payment Terms
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

Buyer
Snyder, Owain Spencer
Phone/ Email
940/369-5500 Owain.
Snyder@untsystem.edu

Supplier: 0000074657 AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

Ship To: This is not a valid Purchase Order.
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Attention: Terri Pierce
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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Total PO Amount 7831.07

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000074657 | AVI-SPL LLC  
|           |           | 6301 Benjamin Rd Ste 101  
|           |           | Tampa FL 33634-5115  
|           |           | United States

**Ship To:**  
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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

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<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Donovan Ford</td>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
<td>United States</td>
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Schedule Total   18.00

Total PO Amount   170.80

Authorized Signature
**Purchase Order**

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<th>Supplier: 0000004595 CBS Mechanical Inc</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>5001 W University Dr Denton TX 76207</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Wells

**Excise Registration Code:** 2022-2162

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<td>UNT PAC Subgrade Water Intrusion - General Construction Agreement - REPLACE 251224</td>
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| Schedule Total | 13422.19 |
| Schedule Total | 27405.46 |

**Total PO Amount:** 402904.41
On 07-20-2023, University of North Texas placed a Purchase Order for items from Dell Marketing L P with the following details:

**Supplier:** 0000004064 Dell Marketing L P
One Dell Way
Round Rock TX 78682
United States

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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 34642.20

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**Authorized Signature**
**Purchase Order**

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Purchase Order

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Schedule Total

43091.50

Total PO Amount

43091.50
**Purchase Order**

**Supplier:** 0000038452
Infinity Carports, Inc
7977 State Highway 19
Edgewood TX 75117-5407
United States

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**Attention:** Hillary Wells

**Bill To:**
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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</tr>
</tbody>
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**Supplier:** 0000038452
Infinity Carports, Inc
7977 State Highway 19
Edgewood TX 75117-5407
United States

**Ship To:**
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**Attention:** Hillary Wells
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**
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1716.02
85.02
1416.34

**Total PO Amount**
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Authorized Signature
**Purchase Order**

**Purchase Order Number:** NT752-NT00000666  
**Date:** 07-26-2023

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Tiles Replace -  
General Construction Agreement | 1.00     | EA   | 119839.87 | 119839.87 | 07/26/2023 |
| 2 - 1 | Payment & Performance Bonds       | 1.00     | EA   | 2797.60 | 2797.60   | 07/26/2023   |
| 3 - 1 | Pending Change Orders             | 1.00     | EA   | 0.01   | 0.01      | 07/26/2023   |

**Schedule Total:**  
119839.87  
2797.60  
0.01

**Total PO Amount:** 122637.48
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000005071 Texas AirSystems, LLC
8081 Royal Ridge Pkwy
Irving TX 75063-2818
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Major Rebuild (parts and oil) sn.30101</td>
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**Total PO Amount** 2650.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td><strong>Freight Terms</strong></td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td><strong>Phone/ Email</strong></td>
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<tr>
<td></td>
<td>Morales,Gabriel</td>
</tr>
<tr>
<td></td>
<td>Adrian <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Currency</strong></td>
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<tr>
<td>Morales,Gabriel Adrian</td>
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</table>

**Supplier:** 0000024470  
Servpro of Denton  
3412 Schuyler St  
Denton TX 76207-3455  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
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<th>Quantity</th>
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<th>PO Price</th>
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**Schedule Total**  
80000.00

**Total PO Amount**  
80000.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Barraza, Ashley</td>
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<td>Supplier: 0000038366 Miller, Austin</td>
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</tr>
<tr>
<td>6301 Binns Ave Richmond VA 23225-6805 United States</td>
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<td>WISE A. Miller VCU Consultant</td>
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<td>13625.00</td>
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Schedule Total 13625.00

Total PO Amount 13625.00

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005071
Texas AirSystems, LLC
8081 Royal Ridge Pkwy
Irving TX 75063-2818
United States

**Ship To:**
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**Attention:** Beth Wells
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1540

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<td>Thermal In Motion Trailer Package</td>
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**Total PO Amount** 174823.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000024050  
  Terrell Painting & Wallcovering  
  711 S Elm St  
  Denton TX 76201-6009  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Jenny Madewell  
  Bill To: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

---

**Excise Registration Code:** 2023-1624

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>Convert Terrill 220 to Class Lab for Psychology - General Construction Agreement</td>
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<td>Pending Change Orders</td>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000048632  
TDIndustries Inc  
13850 Diplomat Drive  
PO Box 300008  
Dallas TX 75303-0008  
United States

**Ship To:**  
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**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1460

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**Total PO Amount**  
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**Authorized Signature**
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Schedule Total 1200.00

Total PO Amount 1200.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025824  
Sierra-Cedar LLC  
1255 Alderman Dr  
Alpharetta GA 30005  
United States

**Ship To:**  
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**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-0764

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<td>Service Form Request</td>
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**Schedule Total**  
28800.00

**Total PO Amount**  
28800.00

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**Authorized Signature**
Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000038537
Tuscaloosa Public Library
1801 Jack Warner Pkwy
Tuscaloosa AL 35401-1027
United States

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Attention: Penny Light
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line- Item/Description Mfg ID
Sch Quantity UOM PO Price Extended Amt Due Date

1 - 1 SubAward Tuscaloosa Public Library
1.00 EA 6496.00 6496.00 07/27/2023

Schedule Total 6496.00

Total PO Amount 6496.00

Authorized Signature
Purchase Order

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>1. Install Concrete Pad (17'x12') 204 SF &amp; Concrete Approach. Widen DG Trail to 5' &amp; Relocate sign</td>
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**Schedule Total**  
9448.00

**Total PO Amount**  
9448.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>OptiPlex Micro (7010), 13th Gen Intel Core i7-13700T (8+8 Cores/30MB/24T/1.4GHz to4.8GHz/35W)</td>
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<td>Dell Latitude 7320 Detachable Travel Keyboard and Pen</td>
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<td>340.00</td>
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**Schedule Total**  
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**Schedule Total**  
455.00

3 - 1

**Schedule Total**  
3400.00

4 - 1

**Schedule Total**  
340.00

5 - 1

**Schedule Total**  
117.72

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000006227 Summus Industries, Inc |
| 77 Sugar Creek Center Blvd  |
| Ste 420  |
| Sugar Land TX 77478  |
| United States |

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Attention: Monica Madrid  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<td>6 - 1</td>
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<td>2.00</td>
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<td>23.00</td>
<td>46.00</td>
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<td>7 - 1</td>
<td>SI# B4VL38 OptiPlex All-in-One (7410)</td>
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<td>5.00</td>
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<td>1550.00</td>
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<td>Chief Fusion FTR100 - Mount (tilt wall mount) for LCD display -black - screen size:</td>
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Schedule Total 117.72  
Schedule Total 46.00  
Schedule Total 7750.00  
Schedule Total 294.30  

Total PO Amount 25278.74

Authorized Signature

Page: 2 of 2
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Snyder, Owain</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Wells

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Supplier:**

0000018080 Nouveau Construction & Technology, L.P.

118 Lynn Ave Ste 300

Lewisville TX 75057-3706

United States

**Excise Registration Code:** 2023-0954

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<tr>
<td>1</td>
<td>BLB Fire Curtain Wall - Nouveau - General Construction Agreement - REPLACE</td>
<td>255853</td>
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<td>2</td>
<td>Original Bonds &amp; Change Order #2 &amp; Change Order #3</td>
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<td>3721.36</td>
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Schedule Total: 10645.06

Schedule Total: 28314.88

Schedule Total: 3721.36

**Total PO Amount:** 42681.30

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Authorized Signature

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**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Snyder, Owain Spencer
- 940/369-5500
- Owain.Snyder@untsystem.edu

**Supplier:** 0000024050

- Terrell Painting & Wallcovering
- 711 S Elm St
- Denton TX 76201-6009
- United States

**Ship To:**

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**Attention:** Carl Parson

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

**Line-Sch** | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1 - 1</td>
<td>Curry Hall MEP - General Construction Agreement &amp; Change Order #1</td>
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<td>17233.53</td>
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**Schedule Total**

- 17233.53

**Total PO Amount**

- 17233.53

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1635

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<tr>
<td>1 - 1</td>
<td>Install Gas Bollards</td>
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<td>Payment &amp; Performance Bonds</td>
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<td>8962.00</td>
<td>8962.00</td>
<td>07/28/2023</td>
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<td>Pending Change Orders</td>
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<td>0.01</td>
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**Schedule Total**  
358492.00

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**Schedule Total**  
8962.00

**Schedule Total**  
0.01

**Total PO Amount**  
367454.01

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain. Snyder@untsystem.edu

---

**Supplier:** 0000052633
Core Construction Services of Texas Inc
10625 N County Rd
Frisco TX 75034-3827
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryl Smith
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1253

---

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:**
Standard

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Matthews Hall 1-3 Floor - General Construction Agreement - REPLACE PO 256373 | | 1.00 | EA | 382668.13 | 382668.13 | 07/28/2023 |

**Schedule Total**
382668.13

2 | Payment & Performance Bonds | | 1.00 | EA | 2309.87 | 2309.87 | 07/28/2023 |

**Schedule Total**
2309.87

3 | Change Order #1 - Executed on 7/27/23 | | 1.00 | EA | 16026.04 | 16026.04 | 07/28/2023 |

**Schedule Total**
16026.04

**Total PO Amount**
401004.04

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**Authorized Signature**
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<td>18MP USB 3.0 High-speed Color CMOS C-Mount Microscope Camera with Reduction Lens and Calibration Slide</td>
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Schedule Total 503.99

Total PO Amount 503.99
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<td>230.81</td>
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<td>Back Color Family Blue</td>
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<tr>
<td></td>
<td>Family Mesh Seat</td>
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<td></td>
<td>Material Mesh Back</td>
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<td>Material Mesh Nominal Seat</td>
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<td>Seat Height Range 17 in to 21</td>
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<tr>
<td></td>
<td>in Seat</td>
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<td></td>
<td>Color Blue Weight</td>
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<td></td>
<td>Capacity 250 lb</td>
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<td></td>
<td>Unassembled Seat</td>
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<td>Height Min. 17 1/2 in Seat</td>
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<td>TK87794816T Coffee Brewer</td>
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<td>Brewing Capacity 96 oz.</td>
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<td></td>
<td>3/8 in Overall Width 10</td>
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<td></td>
<td>1/4 in Overall Depth 12 1/8</td>
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<td>Voltage 120V AC</td>
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<td>Wattage 1400 W Color</td>
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# Purchase Order

**University of North Texas**
**UNT System Business Service Center**
Denton TX 76205
United States

**Authorized Signature**

<table>
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<tr>
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<th>UOM</th>
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<tr>
<td>MA-25-B1 TK87794818T Air Purification MA-25 black Voltage 120 V AC</td>
<td>2.00 EA</td>
<td>195.03</td>
<td>390.06</td>
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<tr>
<td>DCR032A2BDD TK87794819T Mini Refrigerator with Freezer Section Refrigerator Style Mini Total Capacity 3.2 cu ft Refrigerator Capacity 3.2 cu ft Overall Height 32 3/4 in Overall Width 17 3/4 in Overall Depth 18 1/2 in Color Black Energy Star Compliant Yes Number of S</td>
<td>1.00 EA</td>
<td>333.23</td>
<td>333.23</td>
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<tr>
<td>TR87794820T SHIPPING FEES 10N665</td>
<td>1.00 EA</td>
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**Total PO Amount** 2140.98
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Ship Via</td>
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<tr>
<td>Snyder, Owain Spencer</td>
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<tr>
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<td>Currency</td>
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<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Allison Agate  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1625

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Schedule Total 116862.33

| 2 - 1    | Payment & Performance Bonds |           |           | Standard | 1.00 | EA  | 2668.00 | 2668.00 | 07/28/2023 |

Schedule Total 2668.00

Total PO Amount 119530.33
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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<th>Extended Amt</th>
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**Schedule Total**  
2524.26

**Total PO Amount**  
2524.26
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000043209
Abadi Architecture and Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | TAS Review | | 1.00 | EA | 450.00 | 450.00 | 07/31/2023 |
| | | | | | **Schedule Total** | 450.00 |
2 | TAG Inspection of facility after construction is complete | | 1.00 | EA | 550.00 | 550.00 | 07/31/2023 |
| | | | | | **Schedule Total** | 550.00 |
3 | TDLR filing/administrative fee | | 1.00 | EA | 200.00 | 200.00 | 07/31/2023 |
| | | | | | **Schedule Total** | 200.00 |
4 | Meetings as needed | | 1.00 | EA | 300.00 | 300.00 | 07/31/2023 |
| | | | | | **Schedule Total** | 300.00 |

**Total PO Amount** | 1500.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005071
Texas AirSystems, LLC
8081 Royal Ridge Pkwy
Irving TX 75063-2818
United States

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**Attention:** Apryl Dane
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1632

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<td>Flatbed Trailer - 2 5/16 ADJ, DP Fenders, Surge BRK, TD, 7K 8 Hole, 2K FUJ, TF, OW, EBA, 7 way Radial, SPRK W/Spare, Black W/Orange P/S</td>
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**Schedule Total** 6687.27

| 2 - 1   | [Con] DMV Paperwork & Title  |               |        | 1.00     | EA   | 75.00    | 75.00        | 07/31/2023   |

**Schedule Total** 75.00

| 3 - 1   | [Con]Title Fee  |               |        | 1.00     | EA   | 33.00    | 33.00        | 07/31/2023   |

**Schedule Total** 33.00

| 4 - 1   | [ Con]Reg 6,001 to 10K FVWR |               |        | 1.00     | EA   | 54.00    | 54.00        | 07/31/2023   |

**Schedule Total** 54.00

| 5 - 1   | [Con]Road & Bridge  |               |        | 1.00     | EA   | 11.50    | 11.50        | 07/31/2023   |

**Schedule Total** 11.50

| 6 - 1   | [Con]Texas Clean Air Act Trailers With Gross GVWR of 4000 |               |        | 1.00     | EA   | 7.50     | 7.50         | 07/31/2023   |

**Schedule Total** 7.50

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000025459  
Bragg Trailers LLC  
8451 West University Drive  
Denton TX 76207  
United States

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**Authorized Signature**
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Total PO Amount 6878.02
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line-Sch**
**Tax Exempt ID:**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total** 6886.63

**Total PO Amount** 6886.63
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Schedule Total

194.90

68.48

313.89

122.10

166.00

188.82

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total:** 188.82  
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**Authorized Signature**
Purchase Order

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Total PO Amount: 3448.79
**Purchase Order**

**Suppliers:** 000038603
Elabscience Bionovation Inc.
14780 Memorial Dr Ste 105
Houston TX 77079-5284
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UN System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Purchase Order**

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**Total PO Amount** 19425.06
**Purchase Order**

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**Ship To:**

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**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
0.01

**Total PO Amount**  
980686.81

---

**Authorized Signature**

---

**NOTES:**

- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

---

**Purchase Order Number:** NT752-NT00000833  
**Date:** 08-01-2023  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Owain Snyder  
**Phone/ Email:** 940/369-5500  
**Owain.Snyder@untsystem.edu**

---

**Tax Exempt:**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
CHANGE ORDER - REPRINT

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500, <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Moves from Frisco and Internally at ESSC</td>
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Schedule Total 28140.00

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<td>Move from Oak St Annex to FA, Reset Furniture on 2nd Floor and move items to Surplus</td>
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Schedule Total 6616.00

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<td>MISC &amp; Change Request for $1,436.80</td>
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Schedule Total 2316.80

| Total PO Amount | 37072.80 |
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Authorized Signature


Purchase Order

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Total PO Amount 1329.66
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**CHANGE ORDER - REPRINT**  
Dispatch Via Print  

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>1 - 1</td>
<td>UNT Replace EESAT Roof - General Construction Agreement - REPLACE PO 256239</td>
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Schedule Total  
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Schedule Total  
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<tr>
<td>3 - 1</td>
<td>Change Order #1 - Executed on 8/2/23 &amp; Change Order #2</td>
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<td>1.00</td>
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<td>22687.06</td>
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Schedule Total  
22687.06

Total PO Amount  
774380.46

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000014238</th>
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<tbody>
<tr>
<td>Ensolum LLC</td>
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<tr>
<td>8330 Lyndon B Johnson</td>
</tr>
<tr>
<td>Fwy Ste 830</td>
</tr>
<tr>
<td>Dallas TX 75243-1390</td>
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<tr>
<td>United States</td>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Becca Icossipentarhos

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1695

## Purchase Order Details

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<tr>
<td>1 - 1</td>
<td>Music Practice North Acoustic and Restroom Upgrade - JOC Job Order - Air Monitoring Services</td>
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**Schedule Total** 16872.00

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<td>Reimbursable Expenses</td>
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**Schedule Total** 1008.00

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**Schedule Total** 0.01

**Total PO Amount** 17880.01
Purchase Order

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<th>Eurofins Genomics, LLC</th>
<th>12701 Plantside Drive</th>
<th>Louisville KY 40299</th>
<th>United States</th>
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<tr>
<td>Attention:</td>
<td>Russell Jordan</td>
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<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<td></td>
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</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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Schedule Total | 5000.00 |

Total PO Amount | 5000.00 |
**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder,Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>1009 W Oak St</td>
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<td>Denton TX 76201</td>
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**Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1889.87</td>
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**Schedule Total** | **Total PO Amount** |
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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>CWTF 15 - 3L</td>
<td>TK87995357T</td>
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<td>42400.0101</td>
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<td>4</td>
<td>TK87995360T</td>
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Schedule Total: 942.73

Schedule Total: 32.88

Schedule Total: 15.79

Schedule Total: 0.00
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
991.40

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000024562  
Technical Safety Services LLC  
620 Hearst Ave  
Berkeley CA 94710-1922  
United States

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United States

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<tr>
<td>1</td>
<td>Biosafety Cabinet - Decontamination (Chlorine Dioxide)</td>
<td></td>
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<td>Biosafety Cabinet (A2) - Test</td>
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<td>Fuel Surcharge</td>
<td></td>
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<tr>
<td>1</td>
<td>Testing, Adjusting and Balancing (TAB)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8950.00</td>
<td>8950.00</td>
<td>08/08/2023</td>
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<td>2</td>
<td>Commissioning (Cx)</td>
<td></td>
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<td>5830.00</td>
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Total PO Amount: **14780.00**
**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000065441
Barnes & Noble College Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

**Ship To:**
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**Attention:** Jennifer Cripps
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<th></th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4200.00</td>
<td>4200.00</td>
<td>08/08/2023</td>
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## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier Information
- **Supplier:** 0000021991
- **Ferguson Enterprises**
- **1021 Shady Oaks Dr**
- **Denton TX 76205**
- **United States**

### Ship To Information
- **Attention:** Leslie Gatson
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt Information
- **Tax Exempt?:**
- **Tax Exempt ID:**

### Order Details

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<th>Line-Sch</th>
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<tr>
<td>1</td>
<td>KITCHEN AID MICROWAVE: CCY C/TOP MAVE 21-3/4 SS 1.6 1200W</td>
<td>1.00</td>
<td>EA</td>
<td>558.00</td>
<td>558.00</td>
<td>08/08/2023</td>
<td>558.00</td>
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<tr>
<td>2</td>
<td>WHIRLPOOL FRENCH DR REF: CCY LFA FS FRDO REFRIG 2</td>
<td>1.00</td>
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<td>2399.00</td>
<td>2399.00</td>
<td>08/08/2023</td>
<td>2399.00</td>
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<tr>
<td>3</td>
<td>* INSTALLATION *** MICROWAVE: MAVE W/ TRIM KIT INSTALL</td>
<td>1.00</td>
<td>EA</td>
<td>130.00</td>
<td>130.00</td>
<td>08/08/2023</td>
<td>130.00</td>
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<tr>
<td>4</td>
<td>INSTALLATION *** FRENCH DOOR REFRIGERATOR: REFRIG/FREEZER INST</td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>08/08/2023</td>
<td>150.00</td>
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<td>5</td>
<td>PRESITE VISIT: JOB PRE SITE</td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>08/08/2023</td>
<td>125.00</td>
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### Additional Information
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000021991 Ferguson Enterprises 1021 Shady Oaks Dr Denton TX 76205 United States

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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**Total PO Amount** 3362.00

---

Authorized Signature
Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000036552
Hence, Crystal Leigh Couser
2294 Trevvett Dr
Henrico VA 23228
United States

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Attention: Karina Saucedo
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 WISE C. Hence VCU Consultant 1.00 EA 16625.00 16625.00 08/09/2023

Schedule Total 16625.00

Total PO Amount 16625.00
### Supplier Information
- **Name:** Inge, Katherine J
- **Address:** 13633 Twin Team Ln, Midlothian VA 23113-3713, United States

### Bill To
- **Address:** UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Purchase Order Details
- **Purchase Order Number:** NT752-NT00000938
- **Date:** 08-09-2023
- **Revision:** 1 - 2024-03-25

### Payment Terms
- **30 days Dest, prepay & add**

### Freight Terms
- **GROUN**

### Ship Via
- **Ground**

### Buyer Information
- **Name:** Barraza, Ashley
- **Phone/Email:** 940/369-5500, Ashley.Barraza@untsystem.edu

### Attention
- **Attention:** Karina Saucedo

### Tax Exempt?
- **Tax Exempt ID:** Replenishment Option: Standard

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 | WISE K. Inge VCU Consultant | | 1.00 | EA | 25500.00 | 25500.00 | 08/09/2023 |

### Total PO Amount
- **Total PO Amount:** 25500.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 000006178  
Wehman, Paul H  
321 Duncan St  
Ashland VA 23005  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
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United States

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<td>1 - 1 WISE P. Wehman VCU Consultant</td>
<td></td>
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<td>18500.00</td>
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**Schedule Total** 18500.00

**Total PO Amount** 18500.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000036551
Schall, Carol Marie
317 Huddersfield Dr
Richmond VA 23236
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt?
Line-Sch

Item/Description Tax Exempt ID: Mfg ID

Quantity UOM PO Price Extended Amt Due Date

1 - 1 WISE C. Schall VCU Consultant 1.00 EA 24000.00 24000.00 08/09/2023

Schedule Total 24000.00

Total PO Amount 24000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000036559 Brooke, Valerie  
2325 Chartstone Dr  
Midlothian VA 23113  
United States |
<table>
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**Bill To:** UNT System Business Service Center |
| **Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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</table>
| 1 | WISE V. Brooke  
VCU Consultant |
| | | | 1 | EA | 26000.00 | 26000.00 | 08/09/2023 |

| **Schedule Total** | 26000.00 |

| **Total PO Amount** | 26000.00 |

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036557  
Avellone, Lauren Elizabeth  
10616 Looking Glass Rd  
North Chesterfield VA  
23235  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
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<td>Standard</td>
<td>1 - 1</td>
<td>WISE L. Avellone</td>
<td>VCU</td>
<td>1.00</td>
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<td>22000.00</td>
<td>22000.00</td>
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**Schedule Total**  
22000.00

**Total PO Amount**  
22000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

### Supplier

- **ID:** 0000036554  
- McDonough, Jennifer Todd  
- 8788 Osborne Turnpike  
- Henrico VA 23231  
- United States

### Ship To

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### Attention

- Karina Saucedo

### Bill To

- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

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**Schedule Total**  
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**Total PO Amount**  
28250.00

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Authorized Signature
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<th>Attention: Karina Saucedo Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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Schedule Total  
Total PO Amount  

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**DUPLICATE**

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**Buyer**  
Barraza, Ashley  
Phone/ Email:  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:**  
0000036430  
Brooke, Alissa  
13721 Hailsham Circle  
Midlothian VA 23113  
United States

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invoices@untsystem.edu  
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Denton TX 76205  
United States

**Tax Exempt?**  
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**Item/Description**  
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**Quantity**  
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**Total PO Amount**  
23000.00

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Authorized Signature
# Purchase Order

## Supplier Information

**Supplier:** 0000036676  
PAR Workforce Enterprises LLC  
162 Steeplechase Ln  
Munroe Falls OH 44262  
United States

## Buyer Information

**Buyer:** Barraza, Ashley  
Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu

## Attention

Attention: Karina Saucedo

## Bill To

Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Ship To

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## Tax Exempt

Tax Exempt? 
Tax Exempt ID: 

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Total PO Amount

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Schedule Total  
Total PO Amount

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000038366
Miller, Austin
6301 Binns Ave
Richmond VA 23225-6805
United States

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United States

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**Schedule Total**
21000.00

**Total PO Amount**
21000.00

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Authorized Signature
## Authorized Signature

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**Purchase Order**

### CHANGE ORDER - REPRINT

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000036629  
Erickson, Doug  
12176 Turning Branch Cir  
Glen Allen VA 23059  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000036553
Camden, Jaclyn Lynn
912 Gorham Ct
Midlothian VA 23114
United States

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United States

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**Schedule Total** 12250.00

**Total PO Amount** 12250.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036555  
Averill, Judy M  
16812 Jaydee Pl  
Modeley VA 23120  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1592

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**Authorized Signature**
Purchase Order

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**Excise Registration Code:** 2023-1592

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Schedule Total | 13163.33 |

Authorized Signature
### Purchase Order

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** 2023-1592

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE

Purchase Order: NT752-NT00000961
Date: 08-09-2023
Revision: 

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Electronic: Gabriel.Morales@untsystem.edu

Supplier: 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Thanh Nguyen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1592

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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1112 Dallas Dr., Ste. 4200
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| 25 - 1   | 130461, 92789, 148132, 231706, 231705 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE |          | 1.00 | EA | 6376.70  | 6376.70     | 08/09/2023 |

Schedule Total: 6376.70

| 26 - 1   | 231739, 232585, 231704, 33407, 33408, 156473, 20651 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE |          | 1.00 | EA | 1797.40  | 1797.40     | 08/09/2023 |

Schedule Total: 1797.40

| 27 - 1   | 206552, 16382, 205511, 41899, 206499, 206470, 206594, 206506 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE |          | 1.00 | EA | 1196.32  | 1196.32     | 08/09/2023 |

Schedule Total: 1196.32
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPPLICATE**  
**Dispatch Via Print**

- **Purchase Order**: NT752-NT00000961  
- **Date**: 08-09-2023

---

**Payment Terms**: 30 days  
**Freight Terms**: Dest., prepay & add  
**Ship Via**: GROUND

---

**Buyer**: Morales, Gabriel Adrian  
**Phone/ Email**: 940/369-5500 Gabriel.Morales@untsystem.edu

---

**Supplier**: 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

---

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---

**Attention**: Thanh Nguyen  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code**: 2023-1592

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| 29  | Page 17 - 206506, 64360, 206506, 206485, 206561, 206485, 206506, 206506 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE |  |  |  |  | 1.00 EA |  | 590.09 | 590.09 | 08/09/2023 |

**Schedule Total**: 590.09

| 30  | Page 18 - 206486, 206585, 206506, 206487, 206506, 206488, 206578 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE |  |  |  |  | 1.00 EA |  | 1984.64 | 1984.64 | 08/09/2023 |

**Schedule Total**: 1984.64

| 31  | Page 19 - 206566, 206526, 206547, 206484, 506537, 206539, 206531 - ALL ITEMS UNDER $5,000 EA |  |  |  |  | 1.00 EA |  | 263.56 | 263.56 | 08/09/2023 |

**Schedule Total**: 263.56

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**Authorized Signature**
Purchase Order

**Excise Registration Code:** 2023-1592

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
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**Supplier:** 0000053712
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<tbody>
<tr>
<td>206527, 206486, 206537, 206531, 206527, 206487, 206537 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE</td>
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**Schedule Total** 989.97

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**Schedule Total** 114.10

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**Schedule Total** 10000.00

Authorized Signature
Purchase Order

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**TriMark Strategic**
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

---

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Ship To:**
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**Attention:** Thanh Nguyen
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1592

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**Schedule Total:** 10000.00

**Total PO Amount:** 324519.11

Authorized Signature
**Purchase Order**

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<td>1 - 1 Music Bldg. Jazz Lab Renovation - IDIQ Service Order - REMAINING VALUE PO</td>
<td>249942</td>
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<td>2 - 1 IDIQ Amendment #1 -- Executed by R. Swanson 8/8/2023</td>
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<td>College Inn Demo -</td>
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<td>170566.75</td>
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<td>CSP Agreement - CHANGE</td>
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<td></td>
<td>REPLACE PO 250909</td>
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<td>Bonds - REMAINING VALUE OF PO 250909</td>
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Total PO Amount 172334.66
**Purchase Order**

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>Replenishment Option: Standard</th>
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<tr>
<td>1 - 1</td>
<td>AR110001 TK88401524T Bleach Primary Chemical Bleach Container Type Jug Container Size 1 gal Ready to Use/Concentrated Ready to Use Recommended Dilution Ready to Use Fragrance Chlorine Cleaner Form Liquid Surfaces for Use On Hard Nonporous Surfaces Standards EPA R</td>
<td>1.00 EA</td>
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**Schedule Total** 23.35

**Total PO Amount** 23.35
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

**Ship To:**
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**Attention:** Harold Lease
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Install Water Booster Pump Rawlins Hall - General Construction Agreement</td>
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**Schedule Total**
900.39

**Total PO Amount**
45920.10
**Purchase Order**

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<td>0000071012</td>
<td>ePub/Two Counties in Crisis</td>
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**Schedule Total**

872.00

**Total PO Amount**

872.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>PAC Subgrade Water Intrusion - Change Order #1 - REPLACE PO 250917</td>
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<td>Change Order #1 - Bonds</td>
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**Schedule Total** 21993.00

**Schedule Total** 745.00

**Schedule Total** 0.01

**Total PO Amount** 22738.01
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | US Bank National Association ND  
Minneapolis MN 55402-1403  
United States |
|-----------|

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<tr>
<th>Attention</th>
<th>Taelon Payne</th>
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| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---------|----------------------------------------------------------|

### Payment Terms
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

| Buyer | Snyder, Owain Spencer  
Phone/ Email | 940/369-5500  
Owain.Snyder@untsystem.edu |
|-------|-----------------------|

| Currency | |
|---------| |

### Discount and Payment Terms
- **30 days Dest, prepay & add**

### Freight and Shipping
- **Ship Via**: GROUND

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**Schedule Total**

65130.11

**Total PO Amount**

65130.11

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**Authorized Signature**
**Purchase Order**

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<td>Repair Coliseum</td>
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<td>Stairs - General Construction Agreement - REPLACE PO 255700 - CO #1 - Executed 8/8/23</td>
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**Schedule Total** 11898.00

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**Schedule Total** 0.01

**Total PO Amount** 11898.01

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**Excise Registration Code**: 2023-1004

**Supplier**: 0000072203
Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

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**Attention**: Apryl Dane
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### CHANGE ORDER - REPRINT

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryl Smith  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1619

### Supplier

000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

---

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
7816.32

**Total PO Amount**  
36866.39

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

**Ship To:**  
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**Attention:** Scott Harris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Physics Fire Sprinkler - JOC Job Order</td>
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| 2 - 1    | Payment & Performance Bond | | | 1.00 | EA | 1606.00 | 1606.00 | 08/11/2023 |
|          |                              |               |        |          |     |         |             |          |
| Schedule Total |                              |               |        |          |     |         |             |          | 1606.00 |

| 3 - 1    | Pending Change Orders | | | 1.00 | EA | 0.01 | 0.01 | 08/11/2023 |
|          |                              |               |        |          |     |         |             |          |
| Schedule Total |                              |               |        |          |     |         |             |          | 0.01 |

| Total PO Amount | 8196.01 |

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

**Ship To:**  
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**Attention:** Nick Nagel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1667

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Schedule Total 2474751.00

Total PO Amount 2499751.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Duplicate Dispatch Via Print

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**Supplier:** 0000031862  
VIAS ACADEMIA LLC  
16000 Park Ten Pl Ste 301  
Houston TX 77084-7297  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Allison Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-2006

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**Schedule Total: 1209.44**

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**Schedule Total: 1341.60**

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**Schedule Total: 1341.60**

**Total PO Amount: 3892.64**

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michael Ronning  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Tax Exempt ID: **Tax Exempt ID:**

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**Schedule Total**: 5545.80

**Schedule Total**: 1048.20

**Schedule Total**: 43.20

**Schedule Total**: 231.00

**Schedule Total**: 277.20
**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

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**Attention:** Michael Ronning  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Total PO Amount**

201231.01
### Purchase Order

**University of North Texas**

UNT System Business Service Center

Denton TX 76205

United States

---

**Supplier:** 0000002580

Sigma-Aldrich Inc

PO Box 535182

Atlanta GA 30353-5182

United States

---

**Ship To:**

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---

**Attention:** Christiane Paris

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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1 - 1

232033

TITANIUM(IV) OXIDE,

Powder, 99.8% MELA&,

TITANIUM(IV) OXIDE,

Powder, 99.8% MELA&

1.00 EA

53.90

53.90

08/14/2023

**Schedule Total**

53.90

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2 - 1

918768

PIM-1, PIM-1

1.00 EA

571.00

571.00

08/14/2023

**Schedule Total**

571.00

---

**Total PO Amount**

624.90

---

Authorized Signature
### Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>276855 DIMETHYL SULFOXIDE, ANHYDROUS, &gt;=99.9%, DIMETHYL SULFOXIDE, ANHYDROUS, &gt;=99.9%</td>
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<td>398853 LEAD(II) BROMIDE, 99.999% METALS BASIS, LEAD(II) BROMIDE, 99.999% METALS BASIS</td>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000002580 Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Christine Bomar
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>8</td>
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<td>325252 TITANIUM DIIISOPROPOXIDE BIS (ACETYL- &amp; , TITANIUM DIIISOPROPOXIDE BIS (ACETYL- &amp;</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Christine Bomar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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**Schedule Total**  
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**Total PO Amount**  
2780.72

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038810
Donald Danforth Plant Science Center
975 N Warson Rd
Saint Louis MO 63132-2918
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
CG23950

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms
- **Freight Terms:** Dest, prepaid & add
- **Ship Via:** GROUND

### Buyer
- **Name:** Laduke, Rebecca A
- **Phone/ Email:** 940/369-5500
  Rebecca.Laduke@untsystem.edu

### DUPLICATE

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<td>CG23950</td>
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<td>Soybean (Williams 82-Transformation Initiation to Seeds (standard pipeline)</td>
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**Schedule Total**

**Total PO Amount**  
6340.00
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- 30 days
- Dest. prepay & add
- Ship Via: GROUND

**Buyer**

- Snyder, Owain Spencer
- Phone/Email: 940/369-5500
- Owain.Snyder@untsystem.edu

**Supplier:** 0000051229

- JT Vaughn Construction LLC
- 9160 Sterling St Ste 100
- Irving TX 75063
- United States

**Ship To:**

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**Attention:** Maria Angel

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<td>UNT Renovate Research Collections Library - Remaining Bonds - REPLACE PO 255257</td>
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Schedule Total: **1250.00**

| 2 - 1    | Change Order #1 - Executed by C. Gibson 8/10/2023 #1 - DO NOT DISPATCH |        | 1.00     | EA  | 17397.00 | 17397.00     | 08/15/2023 |

Schedule Total: **17397.00**

| 3 - 1    | Pending Change Orders |        | 1.00     | EA  | 0.01     | 0.01         | 08/15/2023 |

Schedule Total: **0.01**

Total PO Amount: **18647.01**
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**Purchase Order**

**Supplement:**
- **Supplier:** 0000014238
- **Ensolum LLC**
- **8330 Lyndon B Johnson Fwy Ste 830**
- **Dallas TX 75243-1390**
- **United States**

**Ship To:**
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**Attention:** Scott Harris

**Bill To:**
- **UNT System Business Service Center**
- **Send Invoices to:**
  - **invoices@untsystem.edu**
  - **1112 Dallas Dr., Ste. 4200**
  - **Denton TX 76205**
  - **United States**

**Excise Registration Code:** 2023-1702

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**Total PO Amount** 18448.01
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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<td>Renewal EESAT 110 Classroom - General Construction Agreement - REPLACE PO 256797</td>
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**Total PO Amount**  
382897.19
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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**Supplier:** Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

28.00

| 2 - 1           | Transportation/Handling |           | 1.00         | EA      | 20.00        | 20.00            | 08/15/2023   |

**Schedule Total**

20.00

**Total PO Amount**

48.00
**Purchase Order**

**Supplier:** 0000016831 Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
26096.30

**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
Purchase Order

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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Supplier: 0000007440
Golden Construction Services Inc
4114 County Rd 177
Anna TX 75409-3010
United States

Ship To: This is not a valid Purchase Order.
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Attention: Liz Ayala
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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Schedule Total 72920.07

|             | 2        | Pending Change Orders |              |        | 1.00     | EA  | 0.01    | 0.01        | 08/16/2023 |

Schedule Total 0.01

|             | 3        | Bond |              |        | 1.00     | EA  | 2187.60 | 2187.60     | 08/16/2023 |

Schedule Total 2187.60

Total PO Amount 75107.68

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting &  
Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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# Purchase Order

**Authorized Signature**

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<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>MAG READER AND PROX</td>
<td>6.00</td>
<td>EA</td>
<td>588.00</td>
<td>3528.00</td>
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<td>VRINX INTERFACE UNIT</td>
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<td>VRCNXR CONTROLLER</td>
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<td>EA</td>
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<td>EA</td>
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<td>VON DUPRIN POWER SUPPLY &amp; FUSE FIRE RELAY</td>
<td>1.00</td>
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<td>473.53</td>
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<td>6</td>
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<td>8640.00</td>
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</tbody>
</table>

**Supplier:** 0000004737
Fairway Supply Inc
PO Box 638
Grapevine TX 76099-0638
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000004737
Fairway Supply Inc
PO Box 638
Grapevine TX 76099-0638
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Change Order - Reprint**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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</thead>
<tbody>
<tr>
<td>NT752-NT00001066</td>
<td>08-18-2023</td>
<td>3 - 2024-03-25</td>
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<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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<table>
<thead>
<tr>
<th>Buyer</th>
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<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>
### Supplier Information
- **Supplier:** 0000004737
- **Supplier Name:** Fairway Supply Inc
- **Address:** PO Box 638, Grapevine TX 76099-0638, United States

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Address:** Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Purchase Order Details
- **Purchase Order Number:** NT752-NT00001066
- **Date:** 08-18-2023
- **Revision:** 3 - 2024-03-25
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Snyder, Owain Spencer
- **Phone/Email:** 940/369-5500, Owain.Snyder@untsystem.edu
- **Supplier:** 0000004737
- **Supplier Name:** Fairway Supply Inc
- **Address:** PO Box 638, Grapevine TX 76099-0638, United States

### Change Order Details
- **Change Order# 1:** ($1593.00) - VD 958003 - QELA KIT 3
- **Change Order# 2:** (11,297.61) - Provide electric strike for stair enclosure and existing door to accommodate card reader.
- **Change Order# 3:** ($7,296.29) to Provide mag locks and controllers for card readers.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>7 - 1</td>
<td>Change Order# 3</td>
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<td>1.00</td>
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<td>20186.90</td>
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<td>10/13/2023</td>
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</table>

### Schedule Total
- **Total PO Amount:** 38707.43

### Additional Information
- **Attention:** Leslie Gatson
- **Change Order - REPRINT**
- **Dispatch Via Print**
- **Supplier:** 0000004737
- **Supplier Name:** Fairway Supply Inc
- **Address:** PO Box 638, Grapevine TX 76099-0638, United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Authorized Signature**
**Purchase Order**

**Company:** University of North Texas  
**Address:** UNT System Business Service Center  
**City, State, Zip:** Denton TX 76205, United States  
**Email:** invoices@untsystem.edu

**Purchase Order Number:** NT752-NT00001078  
**Date:** 08-18-2023  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000024050  
**Name:** Terrell Painting & Wallcovering  
**Address:** 711 S Elm St  
**City, State, Zip:** Denton TX 76201-6009, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City, State, Zip:** Denton TX 76205, United States

**Excise Registration Code:** 2023-1785

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Facilities Services Building Addition, Room 101 Hallway - General Construction Agreement</td>
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<td>1.00</td>
<td>EA</td>
<td>37628.98</td>
<td>37628.98</td>
<td>08/18/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>367.00</td>
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<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
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<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>08/18/2023</td>
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</tbody>
</table>

**Schedule Total**  
37628.98  
367.00  
0.01

**Total PO Amount**  
37995.99

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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</thead>
</table>
| 0000028951 | Alpha Testing LLC  
2209 Wisconsin St  
Dallas TX 75229-2060  
United States |  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Apryl Dane | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1757

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<th>Quantity</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1     | Relocate IM Field  
Utilities - IDIQ  
Service Order -  
Geotechnical Engineering Services |  |  | 1.00 | EA | Standard | 8895.00 | 8895.00 | 08/21/2023 |
| 2 - 1     | Pending Amendments |  |  | 1.00 | EA | Standard | 0.01 | 0.01 | 08/21/2023 |

**Total PO Amount**  
8895.01
Suppliers: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1</td>
<td>2-HYDROXY-4-METHOXYBENZOPHENONE, 98%, 500g</td>
<td></td>
<td>1.00 EA</td>
<td>104.00</td>
<td>104.00</td>
<td>08/22/2023</td>
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Schedule Total 104.00

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<tr>
<td>2</td>
<td>Transportation/Handling</td>
<td></td>
<td>1.00 EA</td>
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<td>20.00</td>
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Schedule Total 20.00

Total PO Amount 124.00
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
<th>Ship To:</th>
<th>Attention: Bruce Hale</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Excise Registration Code:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>840233900/CPQ0059650 IS50 LN2 INSB DET W CDTE WINDO</td>
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<td>1.00</td>
<td>EA</td>
<td>15926.04</td>
<td>15926.04</td>
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**Schedule Total:** 15926.04

**Total PO Amount:** 15926.04
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Physics Fire Sprinkler - General Construction Agreement</td>
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Schedule Total: **1269368.63**

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<th>Due Date</th>
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<td>Payment &amp; Performance Bond</td>
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Schedule Total: **16194.00**

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<th>Due Date</th>
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Schedule Total: **0.01**

**Total PO Amount: **1285562.64

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Authorized Signature
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

### Change Order - Reprint

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<tbody>
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<td>Dest, prepaid &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip Code</th>
<th>Country</th>
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</thead>
<tbody>
<tr>
<td>Taurus Technologies Inc</td>
<td>1420 Lakeside Pkwy Ste 100</td>
<td>Flower Mound</td>
<td>TX</td>
<td>75028</td>
<td>United States</td>
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</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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### Attention: Leslie Gatson

### Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard Line-Sch Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Audio visual equipment for College of Music - 2nd Flr. - Jazz Lab 284 - Jazz Lab Renovations less than $5,000.00</td>
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<td></td>
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<tr>
<td>2 - 1</td>
<td>Da-Lite Tension Advantage Series; 78&quot; x 139&quot;; 159&quot; Diagonal; HD Progressive 0.6; Standard Black Drop; Automatic Door; Standard 120V; LVC; Complete Screen</td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>3 - 1</td>
<td>QL1-QL Series digital 48kHz mixing console. Touchscreen display with touch and turn operation</td>
<td>18 motor faders (16 x 2 master/assignable)</td>
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<td></td>
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<tr>
<td>4 - 1</td>
<td>[Con All]Taurus Technologies Custom Installation of ALL Above Listed Equipment &amp; Complete Training.</td>
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<table>
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</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

---

**Supplier:** 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Line-Sch</th>
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**Total PO Amount**: 158494.25
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Ship To:**

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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Authorized Signature
**Purchase Order**

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
|----------|

| Ship To: | Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |
|----------|

**Attention:** Nicole Berry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Purchase Order**

| Supplier: 0000006243 GTS Technology Solutions 9211 Waterford Centre Blvd Ste 275 Austin TX 78758 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Buyer: Roys, Jill Kathryn Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu |
| Attention: Preshia Daves |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Total PO Amount**

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Authorized Signature
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| Supplier: 0000034696 Apogee Telecom Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034696
Apogee Telecom Inc
1905 Kramer Ln Ste A 100
Austin TX 78758-4017
United States

**Ship To:**
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**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Ship Via:** GROUND

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship To:**

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**Authorized Signature**
### Purchase Order

- **Supplier:** 0000029324
  Schneider Electric Buildings Americas I
  1650 W Crosby Rd
  Carrollton TX 75006-6628
  United States

- **Ship To:**
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- **Attention:** Neely Shirey

- **Bill To:**
  UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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**Schedule Total**

2500000.00

**Total PO Amount**

2500000.00

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Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT00001218  09-01-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**
0000019327
Mister Sweeper LP
PO Box 560048
Dallas TX 75356-0048
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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4944.00

**Total PO Amount**
4944.00

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000005561
BearCom Wireless Worldwide
4009 Distribution Dr Ste 200
Garland TX 75041
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
13351.20

**Total PO Amount**
13351.20

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Vendor:**
City of Denton
Traffic Operations
901-A Texas St
Denton TX 76209
United States

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Denton TX 76205
United States

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**Schedule Total**
28000.00

**Total PO Amount**
28000.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000071795
Mayes, Shannon R
3016 Groveland Ter
Denton TX 76210-0556
United States

**Ship To:**
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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
1000.00

**Total PO Amount**
1000.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

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Attention: Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Entech Woodhill FY24 ANNUAL PO</td>
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Schedule Total  
Total PO Amount  

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Schedule Total: 25000.00

Total PO Amount: 25000.00
**Supplier:** 0000044204  
Your Pest Control Company  
PO Box 136086  
Fort Worth TX 76136-0086  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
47000.00

**Total PO Amount**  
47000.00
**Purchase Order**

**Supplier:** 0000002390  
Ecolab Pest Elimination  
Pest Elimination  
26252 Network Pl  
Chicago IL 60673-1262  
United States

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 9900.00

**Total PO Amount** 9900.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002390  
Ecolab Pest Elimination  
Pest Elimination  
26252 Network Pl  
Chicago IL 60673-1262  
United States

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**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>Valerie Govan</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>ECOLAB Pest Elimination-CR Program All Locations</td>
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**Schedule Total** 33000.00

**Total PO Amount** 33000.00

Authorized Signature
**Purchase Order**

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**Schedule Total**

30000.00

**Total PO Amount**

30000.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**  
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**CHANGE ORDER - REPRINT**

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**Total PO Amount** 7000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022152  
D&M Leasing Commercial  
2730 N Hwy 360  
Grand Prairie TX 75050  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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**Schedule Total**  
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**Total PO Amount**  
25036.80

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040724  
Texas Department of Licensing and Regulation  
PO Box 12157  
Austin TX 78711  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
5000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier

**Supplier:** 0000026624  
Onity, Inc.  
4001 Fairview Industrial Dr SE  
Salem OR 97302-1142  
United States

### Ship To

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### Attention

**Attention:** Taelon Payne

### Bill To

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt

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**Schedule Total**  
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**Total PO Amount**  
6033.44

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034972  
Kahn, Melanie Ford  
1638 Oak Ridge Dr  
Corinth TX 76210  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Christophe Cocuron

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
840.92

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

### Ship To:
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### Attention:
Christophe Cocuron

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code: 2023-1026

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### Authorized Signature
Purchase Order

DENTON, TX 76205
United States

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Christophe Cocuron

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001254
Fedorisko,Daniel
514 N Austin St
Denton TX 76201
United States

**Ship To:**
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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

2000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Bill To</th>
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<th>Tax Exempt ID:</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
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</table>
| 0000040724 | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Taelon Payne | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | | | | Texas Department of Licensing and Regulation  
PO Box 12157  
Austin TX 78711  
United States | 1 - 1 | TDLR - Auxiliary FY24  
Annual PO | | 1.00 | EA | 1500.00 | 1500.00 | 09/01/2023 |

**Schedule Total**  
**Total PO Amount**

1500.00

1500.00

Authorized Signature
**Change Order - Reprint**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000074548 Kurita America Inc. 6600 94th Ave N Minneapolis MN 55445-1700 United States

**Supplier Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total** 28000.00

**Total PO Amount** 28000.00

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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000018280 | Johnstone Supply  
|                    | 2505 Willowbrook Rd Ste 203  
|                    | Dallas TX 75220  
|                    | United States |

**Ship To:**  
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**Attention:** Taelon Payne

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>1</td>
<td>Johnstone - Auxiliary FY24 Annual PO</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
**Purchase Order**

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- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Roys, Jill Kathryn**
- **Phone/ Email**: 940/369-5500/Jill.Roys@untsystem.edu

**Supplier**: 0000014918

- ProtoCall Services Inc
- 621 Sw Alder Ste 400
- Portland OR 97205
- United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Grace Drake

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Extra Calls FY24</td>
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| Total PO Amount | 28125.00 |

**Total PO Amount** 28125.00
# Purchase Order

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<td>Snyder, Owain Spencer</td>
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<tr>
<td>0000038592 Decker Mechanical</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>PO Box 53 Cedar Hill TX 75106-0053 United States</td>
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<tr>
<td>Taelon Payne</td>
<td>UNT System Business Service Center</td>
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<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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<td>DMI - E&amp;G FY24 Annual PO</td>
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**Authorized Signature**
**Purchase Order**

| Supplier: 0000074769 Royal Glass Company |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Taelon Payne |
| Bill To: UNT System Business Service Center |
| Tax Exempt? | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Line- Sch | Item/Description | | | |
| 1 - 1 Rental One - Structural FY24 Annual PO | | 1.00 | EA | 15000.00 | 15000.00 | 09/01/2023 |

Schedule Total 15000.00

Total PO Amount 15000.00
**Purchase Order**

**Supplier:** 0000017756  
Physical Electronics USA Inc  
18725 Lake Drive East  
Chanhassen MN 55317  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
34683.55

**Total PO Amount**  
34683.55

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Owain.</td>
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<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Payment Terms**: 30 days  
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**Buyer**: Snyder, Owain Spencer  
**Phone/ Email**: 940/369-5500  
**Currency**:  

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<tr>
<td>1501 Luna Rd</td>
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</tr>
<tr>
<td>Carrollton TX 75006</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier**: 0000003908  
Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States

**Ship To**:  
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### Supplier Information

- **Supplier**: 0000003908  
  Humphrey & Associates Inc  
  1501 Luna Rd  
  Carrollton TX 75006  
  United States

### Bill To

- **Bill To**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Attention

- **Attention**: Taelon Payne

### Line-Sch

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**Schedule Total**: 30000.00

**Total PO Amount**: 30000.00
| Supplier: | Clean Scapes - Dallas LLC  
          | 1927 Addeline St  
          | Dallas TX 75235-3301  
          | United States |
| Ship To: | This is not a valid Purchase Order.  
         | This document is reproduced for reporting purposes only. |
| Attention: | Taelon Payne |
| Bill To: | UNT System Business Service Center  
          | Send Invoices to: invoices@untsystem.edu  
          | 1112 Dallas Dr., Ste. 4200  
          | Denton TX 76205  
          | United States |

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Schedule Total: 37041.80

Total PO Amount: 37041.80
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Texas Excavation Safety System Inc</td>
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<td>PO Box 678058</td>
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## Schedule Total

| 2000.00 |

## Total PO Amount

| 2000.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024804
USIC Holdings LLC
PO Box 715409
Cincinnati OH 45271-5409
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
65000.00

**Total PO Amount**
65000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Denton TX 76205  
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001931
Indiana University
PO Box 78000
Dept 78920
Detroit MI 48278-0867
United States

**Ship To:**
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**Attention:** Penny Light

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 2        | SubAward Indiana University | 1.00 | EA | 49071.00 | 49071.00 | 09/01/2023 |
|          |                              |      |     |          |          |           |
|          |                              |      |     |          | Schedule Total | 49071.00 |

**Total PO Amount**

74071.00
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Schedule Total 25000.00

Total PO Amount 25000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
0000005450
T2 Systems, Inc.
8900 Keystone Xing Ste 700
Indianapolis IN 46240-4697
United States

## Ship To
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## Attention
Carlos Valdez

## Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Payment Terms
30 days

## Freight Terms
Dest, prepay & add

## Ship Via
GROUND

## Tax Exempt?
Yes

## Tax Exempt ID:
T2 Flex Test Instance
FY24

## Item/Description
T2 Flex Test Instance

## Mfg ID
FY24

## Quantity
1.00

## UOM
EA

## PO Price
4567.50

## Extended Amt
4567.50

## Due Date
09/01/2023

## Schedule Total
4567.50

## Total PO Amount
4567.50

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier Information

**Supplier:** 0000028951  
Alpha Testing LLC  
2209 Wisconsin St  
Dallas TX 75229-2060  
United States

## Buyer Information

**Buyer:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500, Owain.snyder@untsystem.edu

## Ship To Information

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## Attention and Bill To Information

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Payment Terms and Freight Terms

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add GROUND

## Ship Via

**Ship Via:**

## Line Item Details

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<td>II. Pier Installation Monitoring (Includes Concrete)</td>
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## Schedule Totals

- **Schedule Total:** 3769.50
- **Schedule Total:** 5378.50
- **Schedule Total:** 2215.00

## Total PO Amount

**Total PO Amount:** 11363.00

---

Authorized Signature
Purchase Order

Supplier: 0000031568
Nelnet Business Solutions Inc
PO Box 82528
Lincoln NE 68501-2528
United States

Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 5200.00

Total PO Amount 5200.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier
0000017414  
Wesco Chemicals Inc  
PO Box 2506  
Waxahachie TX 75168  
United States

### Ship To
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### Attention
Laura Palacios

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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<td>Morales, Gabriel Adrian</td>
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### Supplier: 0000017414 Wesco Chemicals Inc

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Laura Palacios

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Schedule Total
9765.00

### Total PO Amount
9765.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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**Schedule Total**  
362.50

**Total PO Amount**  
362.50

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**Supplier:** 0000061561  
WorkQuest Inc  
1011 East 53rd 1/2 St  
Austin TX 78751  
United States

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---

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005772
Charter Communications
dba Spectrum
PO Box 94188
Palatine IL 60094-4188
United States

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**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2021-161

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005772
Charter Communications
dba Spectrum
PO Box 94188
Palatine IL 60094-4188
United States

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Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2021-161

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Authorized Signature
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Schedule Total: 8440.20

Excise Registration Code: 2021-161

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier       | 0000005772 Charter Communications dba Spectrum  
|----------------|---------------------------------------------------------------------------------  
| Address        | PO Box 94188 Palatine IL 60094-4188 United States  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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**Attention:** Randy Brooks

**Excise Registration Code:** 2021-161

### Line Item Details

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<th>Line-Sch</th>
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**Total PO Amount:** 391971.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Caldwell&Gregory LLC  
129 Broadstreet Rd Ste A  
Manakin Sabot VA 23103  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Randy Brooks |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012735  
Caldwell&Gregory LLC  
129 Broadstreet Rd Ste A  
Manakin Sabot VA 23103  
United States

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**Attention:** Randy Brooks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** $150654.00

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Authorized Signature
## Purchase Order

### Change Order - Reprint

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**Schedule Total**

3600.00

**Total PO Amount**

3600.00

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**Supplier:** 0000025068  
MFR Development LLC  
4620 Largo Dr  
Flower Mound TX 75028  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Braden

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000060903 US Bank National Association ND 200 S 6th St Minneapolis MN 55402-1403 United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

**Line-Sch**

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<td>Voyager FY24 Annual PO</td>
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**Schedule Total**

365000.00

**Total PO Amount**

365000.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000044204
Your Pest Control Company
PO Box 136086
Fort Worth TX 76136-0086
United States

**Ship To:**
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**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 65000.00
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<tr>
<td>Owain Snyder</td>
<td>Leslie Gatson</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
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| Schedule Total | $10050.00 |
| Total PO Amount | $10050.00 |
**Purchase Order**

**Supplier:** 0000026303  
Barsco  
1210 Duncan Ste C  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Duplication**

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**Buyer**

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<th>Phone/ Email</th>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier**

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<td>0000018807</td>
<td>Sand Trap Processing of Fort Worth LLC</td>
<td>1300 Cold Springs Road, Ft. Worth TX 76102-1401 United States</td>
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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000027961
Seven13 Enterprises Inc
2029 N Main St Suite 400
Fort Worth TX 76164
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00001351 09-01-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

Supplier: 0000001896
Weatherproofing Technologies, Inc.
3735 Green Rd
Beachwood OH 44122-5705
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Tremco E&G FY24 Annual PO 1.00 EA 25000.00 25000.00 09/01/2023

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027331
Evoqua Water Technologies LLC
28563 Network Pl
Chicago IL 60673-1285
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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**Schedule Total**
15000.00

**Total PO Amount**
15000.00

Authorized Signature
Purchase Order

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000073888
Burger King Corporation
5707 Blue Lagoon Dr
Miami FL 33126
United States

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Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

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**Schedule Total**

137361.90

**Total PO Amount**

137361.90

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**Supplier:** 0000022783
Apollo Water Services
7600 Quattro Dr
Chanhassen MN 55317
United States

**Ship To:**
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**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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**Schedule Total**

137361.90

**Total PO Amount**

137361.90

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000018360
AtKisson Training Group, LLC
176 Mill Rd Apt 2
Falmouth MA 02540-2670
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lisa Martin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1714

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Schedule Total 18000.00

Total PO Amount 18000.00

Authorized Signature
Purchase Order

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**Total PO Amount** 36084.85
**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
1500 Polco Street Bldg 1550  
Indianapolis IN 46222  
United States

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**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>P.O. for O2, He, Ar, SF6, etc cylinder gas</td>
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Authorized Signature
Purchase Order

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Schedule Total 16000.00

Total PO Amount 16000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Peavy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
4200.00
**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
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<td>Attention: Valerie Govan</td>
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**Authorized Signature**
**Purchase Order**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Excise Registration Code:** 2023-1026

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 1098.88
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Bruce Hale

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Bruce Hale

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 2536.00

**Total PO Amount** 2536.00

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000000748  
**Henry Schein Inc**  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
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**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>STAT-PAK HIV: Human Immunodeficiency Virus Level 0-2 Rapid Test Control Pack Ea</td>
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**Total PO Amount**  
**2290.16**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000036223

Common Ground Public Relations

14755 North Outer 40 Rd

Ste 212

Chesterfield MO 63017-6050

United States

---

**Ship To:**

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**Attention:** Cynthia Carter

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

15000.00

**Total PO Amount**

15000.00
CHANGE ORDER - REPRINT

Purchase Order Date Revision
NT752-NT00001419 09-06-2023 2 - 2024-03-25

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Roys, Jill Kathryn 940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Sch Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Concessions- Food and Supplies

1.00 EA 110000.00 110000.00 09/06/2023

Schedule Total 110000.00

Total PO Amount 110000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Nutrition Supplies</td>
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**Schedule Total**

50000.00

**Total PO Amount**

50000.00
**Purchase Order**

- **Supplier:** Ben E Keith Company
  7650 Will Rogers Blvd
  Fort Worth TX 76140-6022
  United States

- **Ship To:**
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- **Attention:** Pilar Bradfield

- **Bill To:**
  UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<td>Roys, Jill Kathryn</td>
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<td>Supplier</td>
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<td>FORT WORTH TX 76140-6022</td>
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
8000.00

**Total PO Amount**  
8000.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000010278 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Penny Light | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>Texas A&amp;M Engineering Experiment Station Sponsored Resch Srvs 400 Harvey Mitchell Pkwy S Ste 300 College Station TX 77845 United States</td>
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| Schedule Total | 5265.00 |
| Total PO Amount | 5265.00 |
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005602  
Vistar  
188 Inverness Drive West  
Suite 800  
Englewood CO 80112-5208  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Concessions Supplies and snacks</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Authorized Signature**
Purchase Order

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<td>09/06/2023</td>
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<td>Standard</td>
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</table>

Schedule Total: 1480.00

Total PO Amount: 1480.00

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Supplier: Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Tish Alexander
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>203130 COPPER(II) OXIDE, 99.999% TRACE METALS &amp; COPPER(II) OXIDE, 99.999% TRACE METALS</td>
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<td>223530 SODIUM CARBONATE, POWDER, =&gt;99.5%, ACS &amp; SODIUM CARBONATE, POWDER, =&gt;99.5%, ACS</td>
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Schedule Total

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Schedule Total

Total PO Amount

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Schedule Total: 5421.00

Total PO Amount: 5421.00
## Purchase Order

**Supplier:** 0000022659  
A3 Performance LLC  
300 Chaffee Rd  
Oconomowoc WI 53066  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---
1 | Swim/Dive Uniforms | 1.00 | EA | 14000.00 | 14000.00 | 09/07/2023

**Schedule Total:** 14000.00

**Total PO Amount:** 14000.00

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**Authorized Signature**
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<th>Supplier</th>
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<td>Address</td>
<td>7650 Will Rogers Blvd</td>
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<tr>
<td></td>
<td>FORT WORTH TX 76140-6022</td>
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<tr>
<td></td>
<td>United States</td>
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| Buyer            | Roys, Jill Kathryn  |
| Phone/ Email     | 940/369-5500         |
| Email            | Jill.Roys@untsystem.edu |

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<th>Line- Sch</th>
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Schedule Total 4000.00

Total PO Amount 4000.00
### Supplier:
Electro Acoustics Inc  
685 John B Sias Memorial Pkwy  
Ste 705  
Fort Worth TX 76134-1304  
United States

### Bill To:
UNT System Business Service Center  
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Denton TX 76205  
United States

### Attention:
Pilar Bradfield

### Ship To:
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### Purchase Order Details:

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**Schedule Total**: 976.84

**Total PO Amount**: 1379.28
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

**Ship To:**  
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UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
2500.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000063653  
Canon Solutions America, Inc  
15004 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:**  
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**Attention:** Philachon Tarlton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Images - Canon Printer FY24 | | 1.00 | EA | 300.00 | 300.00 | 09/07/2023

**Schedule Total**  
300.00

2 - 1 | Lease - Canon Printer FY24 | | 1.00 | EA | 1527.60 | 1527.60 | 09/07/2023

**Schedule Total**  
1527.60

**Total PO Amount**  
1827.60

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000054501  
Sports Field Holdings dba Sports Field Solutions  
16400 Dallas Pkwy Ste 305  
Dallas TX 75248  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
297276.96

**Total PO Amount**  
297276.96

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Authorized Signature
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Schedule Total | 198.36

Schedule Total | 28.86

Schedule Total | 160.66

Schedule Total | 105.48

Total PO Amount | 493.36
Purchase Order

Supplier: 0000053712 TriMark Strategic
PO Box 654020
PO Box 654374
Dallas TX 75265-4020
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 15000.00

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Schedule Total: 33352.50

Total PO Amount: 33352.50
**Purchase Order**

**Suppliers:** 0000009218  
Coca Cola Southwest  
Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount:** 8979.60
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount:** 7370.40
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000031323 Matthew Williams Enterprises LLC 519 Dalton Rd Jackson MI 49201 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Febe Moss |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

### Terms and Conditions
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add GROUND
- **Ship Via**: Ground
- **Currency**: USD

### Line Item Details

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**Schedule Total**: 40000.00

**Total PO Amount**: 40000.00

Authorized Signature
### Purchase Order

**Vendor:** 0000030221  
Entrust One  
11142 Shady Trl  
Dallas TX 75229-4616  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:**  
0000030221  
Entrust One  
11142 Shady Trl  
Dallas TX 75229-4616  
United States

**Ship To:**  
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**Attention:** Laura Palacios  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**

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## Purchase Order

**Uniiversity of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Schedule Total  
Total PO Amount  

Authorized Signature
## Purchase Order

**Supplier:** 0000000627
308 Construction, LLC  
11835 Hilltop Rd  
Argyle TX 76226-3108  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tennie Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description:** Installation of Cameras

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**Schedule Total**  
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**Total PO Amount**  
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# Purchase Order

**Purchase Order Date Revision**

NT752-NT00001533 09-08-2023

**Payment Terms**

30 days Dest, prepay & add

**Freight Terms**

Ship Via GROUND

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** Connie Verdin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>0105-01-517-1362 TK89896302T Trash Bag Capacity 45 gal Trash Bag Material LLDPE Percent Recycled Content 0 Percent Thickness 0.8 mil Color Clear Bag Closure Type None Width 40 in Height 46 in Max. Load 55 lb Bottom Seal Type Star Scent Unscented Legend No Legend Package</td>
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<td>38X645 TK89896303T Paper Towel Roll Hardwound Brown Tough Guy Roll Width 7 7/8 in Sheet Width 7 7/8 in Sheet Length Continuous Sheet Size Continuous</td>
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**Schedule Total**

- 141.84

- 394.68

- 346.60
### Purchase Order Details

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** Connie Verdin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: **346.60**

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<td>3ZJH8 Vacuum Bag For Vacuum Type Upright Vacuum Fits Vacuum Brand Karcher Tornado Triple S Windsor Fits Vacuum Models CM100 CW50 Prosense II Versamatic Bag Filtration Type Standard Filter Efficiency Up to 99 Percent at 0.3 microns Bag Material Paper</td>
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Schedule Total: **294.10**

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**Authorized Signature**
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<td>Firmness Stiff Handle Style Angled Bristle Material Nylon Handle Material Plastic Brush Length 2 1/2 in in Handle Length 6 in in Head Width 3/4 in in Bristle Color Black Overall Length 9 in in Brush Type</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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**Attention:** Connie Verdin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**UNiversity of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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---

**Attention:** Connie Verdin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Total PO Amount**  
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Schedule Total 12000.00

Total PO Amount 12000.00

Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000003247
Coca Cola North America
PO Box 102703
Atlanta GA 30368
United States

Ship To: 
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Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer:
Roys,Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000003247
Coca Cola North America
PO Box 102703
Atlanta GA 30368
United States

Tax Exempt?

Authorized Signature
Purchase Order

**CHANGE ORDER - REPRINT**

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**Buyer**
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Supplier:** 0000004953  
Adams Exterminating Co  
1201 E McKinney St  
Denton TX 76209-4519  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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Schedule Total  
12000.00

Total PO Amount  
12000.00

---

Authorized Signature
### Authorized Signature

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**Purchase Order Number:** NT752-NT00001545  
**Date:** 09-01-2023

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian  
**Phone/Email:** 940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

| Authorization Signature |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** EEC Acquisition LLC
PO Box 74008980
Chicago IL 60674-8980
United States

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 7000.00

**Total PO Amount** 7000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000000013903
EEC Acquisition LLC
PO Box 7408980
Chicago IL 60674-8980
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Valerie Govan

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**Schedule Total**

14000.00

**Total PO Amount**

14000.00

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Schedule Total 32000.00

Total PO Amount 32000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States

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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

30000.00

**Total PO Amount**

30000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States

### Buy To:

**Address:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:

Valerie Govan

### Bill To:

UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

Yes

### Tax Exempt ID:

Replenishment Option:

Standard

### Line-Sch  | Item/Description  | Mfg ID  | Quantity  | UOM  | PO Price  | Extended Amt  | Due Date  | Schedule Total  | Total PO Amount  
---|---|---|---|---|---|---|---|---|---
1 - 1  | FY24 BPO Smart Care-Satellites & Retail  |  | 1.00  | EA  | 50000.00  | 50000.00  | 09/08/2023  | 50000.00  | 50000.00

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian  
**Phone/Email:** 940/369-5500  
Gabriel.Morales@untsystem.edu

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Nicole Berry / Habibi
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>FS14395250 MEDIA BTL GS GL45 250 ML 10/CS</td>
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**DUPPLICATE**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Phone/ Email**: Jill.Roys@untsystem.edu

**Supplier**: 0000025977

**Possible Missions Inc Fisher Scientific**

3110 Antoine Dr

Houston TX 77092

United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Nicole Berry / Habibi

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code**: 2023-1026

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**Total PO Amount**: 559.54

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**Authorized Signature**
# Purchase Order

**CHANGE ORDER - REPRINT**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000038588  
AIDIN ROBOTICS INS  
12-20, Simin-daero  
327beon-gil  
Dongan-gu  
Anyang-si 41  
Korea, Republic of

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**Attention:** Cheyenne Holcomb/ Amir Jafari  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|---|
1 | 1 | 1 | ATS200-D100 | | 1.00 | EA | 1959.00 | 1959.00 | 09/08/2023 |

**Schedule Total**  
1959.00

**Total PO Amount**  
1959.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000026997  
Note Taking Express  
228 Park Ave S PMB 98547  
New York NY 10003-1502  
United States

Ship To:  
Snyder, Owain Spencer  
940/369-5500  
Owain. Snyder@untsystem.edu

Attention: Febe Moss  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total  
8000.00

Total PO Amount  
8000.00

Authorized Signature
In valid Purchase Order.
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**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>CD138 Polyclonal Antibody</td>
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**Total PO Amount**
1042.65
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Julia Cartwright
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1014

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<td>07-0105 Contemporary Gum Printing Kit - Makes 35-40 8x10 Prints PHCGPKQ</td>
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**Schedule Total**
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**Schedule Total**
37.46

**Total PO Amount**
129.71
Purchase Order

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Supplier: 0000062228
Airgas USA LLC
PO Box 734671
Dallas TX 75373-4671
United States

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Attention: UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order Information

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<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<tr>
<td>Supplier</td>
<td>Which Wich Franchise Inc</td>
</tr>
<tr>
<td>Address</td>
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<tr>
<td>Attention</td>
<td>Valerie Govan</td>
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<tr>
<td>Bill To</td>
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**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070711  
Jamba Juice Company  
3001 Dallas Pkwy Ste 140  
Frisco TX 75034  
United States

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030159  
GLOBO Language Solutions  
PO Box 411052  
Boston MA 02241-1052  
United States

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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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**Authorized Signature**
Purchase Order

DENTON TX 76205
UNITED STATES

Supplier: 0000053137 Chick-Fil-A Inc
Attn: Accounts Receivable
5200 Buffington Rd
Atlanta GA 30349
United States

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Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
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Schedule Total 345000.00

Total PO Amount 345000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000065155  
Tanya L Jansma & Associates  
6509 Fox Glen Dr  
Arlington TX 76001  
United States

**Ship To:**  
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**Attention:** Febe Moss

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
250000.00

**Total PO Amount**  
250000.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074849
Lango Deaf & HoH, LLC
249 W Thornhill Dr
Fort Worth TX 76115-2621
United States

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**Attention:** Febe Moss
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Ship Via:** GROUND

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add

**TOTAL PO AMOUNT** 330000.00

**Authorized Signature**
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON, TX 76205
UNITED STATES

Authorized Signature

Purchase Order
NT752-NT00001606
Date
09-11-2023
Revision

Payment Terms
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

Buyer
Barraza,Ashley
Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000039172
Sapsis Rigging, Inc.
870 Bunting Ln Bldg A
Primos PA 19018-2743
United States

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Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
UNITED STATES

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Sapsis Rigging Inc
1.00 EA 3675.00 3675.00 09/11/2023

Schedule Total 3675.00

2 - 1 Sapsis Rigging Voertman
1.00 EA 1500.00 1500.00 09/11/2023

Schedule Total 1500.00

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Schedule Total 9850.00

Total PO Amount 9850.00
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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000025446  
Canada, Edward D  
10591 Buccaneer Pt  
Frisco TX 75036  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Miguel Portillo  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
70200.00

**Total PO Amount**  
70200.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005450  
T2 Systems, Inc.  
8900 Keystone Xing Ste  
700  
Indianapolis IN 46240-4697  
United States

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**Attention:** Carlos Valdez  
Bill To: UNT System Business Service Center  
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United States

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**Schedule Total**  
5750.00

**Total PO Amount**  
5750.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002542
Eagle Maintenance Co Inc
10833 Alder Cir
9671 Wendell
Dallas TX 75238-1348
United States

**Ship To:**
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**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

71760.00

**Total PO Amount**

71760.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033024  
MasterWord Services Inc  
303 Stafford St  
Houston TX 77079-2345  
United States

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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000025192  
Market Enginuity Inc  
3131 E Clarendon Ave Ste 105  
Phoenix AZ 85016  
United States

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**Attention:** Cynthia Carter  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
56196.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059209
North Texas Public Broadcasting dba KERA
3000 Harry Hines Blvd
Dallas TX 75201
United States

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**Attention:** Cynthia Carter
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

### Supplier
North Texas Public Broadcasting NPR 23/24

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**Schedule Total**

102880.00

**Total PO Amount**

102880.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026381
Pro Silver Star LTD
One Cowboys Way
Frisco TX 75034
United States

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**Attention:** Gyllyn Hanson
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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Authorized Signature
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Purchase Order

Supplier: 0000000685
Sheridan Books Inc
613 E Industrial Dr
Chelsea MI 48118
United States

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Attention: Sharon Crosswhite

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Supplier:
0000000685
Sheridan Books Inc
613 E Industrial Dr
Chelsea MI 48118
United States

Line-Sch  Item/Description  Tax Exempt ID: Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  Service Form Request
1.00 EA  6362.04  6362.04  09/11/2023

Schedule Total  6362.04

Total PO Amount  6362.04

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## CHANGE ORDER - REPRINT

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**Supplier:** 0000021436
Integrated Books
International LLC
22883 Quicksilver Dr
Sterling VA 20166
United States

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**Attention:** Sharon Crosswhite

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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| Schedule Total | 4097.59 |
| Total PO Amount | 4097.59 |
**Purchase Order**

**Supplier:** 0000033024
MasterWord Services Inc
303 Stafford St
Houston TX 77079-2345
United States

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**Attention:** Febe Moss

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>5000.00</td>
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<td>09/11/2023</td>
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**Schedule Total** 5000.00

**Total PO Amount** 5000.00

**Authorized Signature**
| Supplier: 0000030159 GLOBO Language Solutions PO Box 411052 Boston MA 02241-1052 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Febe Moss | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 5000.00

Total PO Amount 5000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone/ Email**  
940/369-5500  
Owain.  
Snyder@untsystem.edu

**Supplier:**  
0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

**Ship To:**  
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**Attention:**  
Febe Moss

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
STAFF - Fisher FY24  
1.00  
EA  
25000.00  
25000.00  
09/11/2023

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000037715  
Schutt Sports LLC  
9400 Bradford Rd  
Plainfield IN 46168-5909  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mike Villa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Schedule

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Helmets and helmet parts</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>09/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option:</th>
<th>Standard</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Ice for Sports Med</td>
<td>0000005128</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>09/11/2023</td>
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<td>Standard</td>
</tr>
</tbody>
</table>

Schedule Total 15000.00

Total PO Amount 15000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000748  
Henry Schein Inc  
PO Box 121130 Dept 1130  
Dallas TX 75312-1130  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Change Order - Reprint**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Medical Supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24000.00</td>
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<td>09/11/2023</td>
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**Total PO Amount**  
24000.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<tr>
<td>Purchase Order</td>
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<tr>
<td>NT752-NT00001648</td>
<td>09-11-2023</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000019874  
Denton County  
Transportation Authority  
1955 Lakeway Ste 260  
Lewisville TX 75067  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carlos Valdez

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td></td>
<td>DCTA FY24 Services</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2933510.14</td>
<td>2933510.14</td>
<td>09/11/2023</td>
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**Schedule Total**  
2933510.14

**Total PO Amount**  
2933510.14

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Furnish &amp; Install Replacement Booster Pump &amp; 5HP VFD</td>
<td>49484</td>
<td>1.00</td>
<td>EA</td>
<td>49484.00</td>
<td>49484.00</td>
<td>09/12/2023</td>
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<tr>
<td>2</td>
<td>Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>483.00</td>
<td>483.00</td>
<td>09/12/2023</td>
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**Total PO Amount**  
49967.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000070988  
C2 International  
PO Box 886  
Livingston MT 59047-0886  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christopher McMullen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>C2 International - Justin Cook FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19000.00</td>
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<td>09/12/2023</td>
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**Schedule Total**  
19000.00

**Total PO Amount**  
19000.00

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

**Supplier:** 0000004331  
Quantum Design Inc  
10307 Pacific Center Ct  
San Diego CA 92121  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Melissa Deal

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dynacool 20K Cryomech maintenance including QD PN: 4099-660, HP13TS, QD PN: 4099-724, travel expenses and labor</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27736.00</td>
<td>27736.00</td>
<td>09/12/2023</td>
</tr>
</tbody>
</table>

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### Schedule Total
27736.00

### Total PO Amount
27736.00

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Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

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<th>Purchase Order</th>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000017085
Symonds Flags and Poles
250 W Airport Fwy
Irving TX 75062-6322
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>Flags, poles, and misc. services</td>
<td></td>
<td>1.00</td>
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<td>7000.00</td>
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<td>09/12/2023</td>
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Schedule Total 7000.00

Total PO Amount 7000.00

Authorized Signature
# Purchase Order

## CHANGE ORDER - REPRINT

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<td>2 - 2024-03-25</td>
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<tr>
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<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:
- **Supplier:** 000002616 Daktronics
- **Ship To:**
  - This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.

### Attention:
- **Attention:** Pilar Bradfield

### Bill To:
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:**
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt?
- **Tax Exempt ID:**
  - **Replenishment Option:** Standard

### Line Item

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Video Board Repairs/Maintenance</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>09/12/2023</td>
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</tbody>
</table>

### Schedule Total

| Schedule Total | 25000.00 |}

### Total PO Amount

| Total PO Amount | 25000.00 |
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Entech Auxiliary HVAC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200300.00</td>
<td>200300.00</td>
<td>09/12/2023</td>
</tr>
</tbody>
</table>

Schedule Total 200300.00

Total PO Amount 200300.00

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier

Supplier: 0000000387  
Pfeiffer Vacuum Inc  
24 Trafaiger Square  
Nashua NH 03063-1988  
United States

### Ship To:

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### Attention:

Terri Pierce

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code:

2023-1626

### Tax Exempt?

Tax Exempt ID:

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Turbo HiPace 80 Neo Package DN 63 CF-F with OmniControl und AC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8050.00</td>
<td>8050.00</td>
<td>09/12/2023</td>
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<tr>
<td>2 - 1</td>
<td>CON 1 - Splinter shield for DN 63 CF-F</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>191.70</td>
<td>191.70</td>
<td>09/12/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON 1 - Venting valve 24 V DC, G 1/8 for connection with TC 110</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>717.30</td>
<td>717.30</td>
<td>09/12/2023</td>
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### Schedule Total

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Turbo HiPace 80 Neo Package DN 63 CF-F with OmniControl und AC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8050.00</td>
<td>8050.00</td>
<td>09/12/2023</td>
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<tr>
<td>2 - 1</td>
<td>CON 1 - Splinter shield for DN 63 CF-F</td>
<td></td>
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<td>EA</td>
<td>191.70</td>
<td>191.70</td>
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<td>CON 1 - Venting valve 24 V DC, G 1/8 for connection with TC 110</td>
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<td>1.00</td>
<td>EA</td>
<td>717.30</td>
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**Total PO Amount** 8959.00
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000004277</th>
<th><strong>Ship To:</strong></th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000004277 Ben E Keith Company 7650 Will Rogers Blvd FORT WORTH TX 76140-6022 United States</td>
<td>Attention: Pilar Bradfield</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
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</table>

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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tennis Nutrition</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
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<td>09/12/2023</td>
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**Schedule Total**

3000.00

**Total PO Amount**

3000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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<td>NT752-NT00001682</td>
<td>09-12-2023</td>
<td>1 - 2024-03-25</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>Ben E Keith Company</td>
<td>No</td>
<td>0000004277</td>
<td>1-1</td>
<td>Softball Nutrition</td>
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<td>Standard</td>
<td>4000.00</td>
<td>4000.00</td>
<td>09/12/2023</td>
<td>4000.00</td>
<td>4000.00</td>
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</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** David Jaeger
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<td></td>
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<td>7122500 DESICCATOR SECADOR CLEAR</td>
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<td>304.00</td>
<td>608.00</td>
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<td>AINPF46100 GLV EXAM IND NITRL L</td>
<td>1000PK/CS</td>
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<td>97.92</td>
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<td>71211 DESICCANT CANISTER</td>
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**Schedule Total**

608.00

97.92

95.00

**Total PO Amount**

800.92
# Purchase Order

**CHANGE ORDER - REPRINT**

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<td>NT752-NT00001687</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000033859
Airco Gases Southwest LLC
3880 Irving Blvd
Dallas TX 75247-5835
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Loch-Test
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Refills on Large Acetylene Tank (#4.5)</td>
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<td>Refills for small Acetylene Tanks (Size B)</td>
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<td>Refill for large Oxygen tank (Size K)</td>
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| Total PO Amount | 1953.00 |

**Authorized Signature**
CHANCE ORDER - REPRINT

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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Supplier: 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kerri Nidenberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0008

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<td>Payment &amp; Performance Bonds</td>
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Total PO Amount 182057.38
CHANGE ORDER - REPRINT

Purchase Order Date Revision
NT752-NT00001709 09-01-2023 1 - 2024-03-25

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Morales,Gabriel Adrian 940/369-5500
Gabriel. Morales@untsystem.edu

Supplier: 0000019387 Supplier: 0000019387
Einstein Bros Bagels Supplier: 0000019387
3900 Lakebreeze Ave N Ship To:
Minneapolis MN 55429
United States

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Attention: Valerie Govan

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reproduced for reporting purposes only.

Ship To: This is not a valid Purchase Order. This document is
reproduced for reporting purposes only.

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID UOM PO Price Extended Amt Due Date
Sch Sch

1 - 1 FY 24 Einstein Bros Bagels-Royalty Payments
1.00 EA 36000.00 36000.00 09/13/2023

Schedule Total 36000.00

Total PO Amount 36000.00

Authorized Signature
## Purchase Order

**Purchase Order Date:** 09-01-2023

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian

**Phone/Email:** 940/369-5500

**Currency:**

**Supplier:** 0000053712 TriMark Strategic

**Ship To:** This is not a valid Purchase Order.

**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

<table>
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<tr>
<th>Line-Sch</th>
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**Schedule Total:** 7000.00

**Total PO Amount:** 7000.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000053712 TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Ship To:** Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>FY24 ~ISI Trimark-Bruceteria</td>
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<td>EA</td>
<td>10000.00</td>
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<td>09/13/2023</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td>7000.00</td>
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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Ship To:**
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**Attention:** Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item Details

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**Schedule Total**
6000.00

**Total PO Amount**
6000.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<td>09/13/2023</td>
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</table>

Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:**  
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**Attention:** Laura Palacios  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| Sch | FY24 Entech Blanket | |
|-----|---------------------|-----|-------|-------|-------|-------|-------|
|     | 1.00 EA             | 45000.00 | 45000.00 | 09/13/2023 |

**Schedule Total**  
45000.00

**Total PO Amount**  
45000.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Quantity</th>
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</thead>
</table>
| 0000039003 NICE/InContact Inc  
75 W Towne Ridge Pkwy  
Sandy UT 84070  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Carlos Valdez | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | Yes | | 1 - 1 | InContact FY24 | | 1.00 | EA | 32000.00 | 32000.00 | 09/13/2023 |

**Schedule Total**  
32000.00

**Total PO Amount**  
32000.00
**Suppliers:** 0000013370  
Galls, LLC  
PO Box 505614  
St. Louis MO 63150-5614  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**Purchase Order**

**Supplier:** 0000017519  
Metzler’s Food and Beverage Inc.  
1115 East University Dr  
Denton TX 76209  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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Schedule Total: 50000.00

Total PO Amount: 50000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**

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**Total PO Amount**

449.75

Authorized Signature
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000023979  
KSA Contractors LLC  
4235 Victor Blvd  
Kemp TX 75143  
United States

**Ship To:**  
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---

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1 - 1</td>
<td>KSA FY24 Annual PO / Vent Hood &amp; Dryer</td>
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<td>1.00</td>
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<td>150000.00</td>
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**Schedule Total**  
150000.00

**Total PO Amount**  
150000.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | NELNET BUSINESS SOLUTIONS INC  
PO Box 82528  
Lincoln NE 68501-2528  
United States |
|-----------|

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

| Attention | Sharon McKinnis  
Bill To | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-----------|

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<td>Nelnet QuikPAY FY24</td>
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**Schedule Total**  
85000.00

**Total PO Amount**  
85000.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Authorized Signature**
CHARGE ORDER - REPRINT

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000031568
Nelnet Business Solutions Inc
PO Box 82528
Lincoln NE 68501-2528
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sharon McKinnis
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
Line-Sch | Item/Description | Mfg ID | | | | | |
1 - 1 | Nelnet SCR FY24 | | | | | | |

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Authorized Signature
# Purchase Order

**Supplier:** 0000002390  
Ecolab Pest Elimination  
Pest Elimination  
26252 Network Pl  
Chicago IL 60673-1262  
United States

**Ship To:**  
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**Attention:** Larry Wallace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Stadium Fly Service</td>
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**Schedule Total**  
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**Total PO Amount**  
4000.00

Authorized Signature
# Purchase Order

## CHANGE ORDER - REPRINT

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<td>Roys, Jill Kathryn</td>
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<td></td>
</tr>
<tr>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

## Supplier

- **Supplier:** 0000045586
- **DJO LLC**
- **1430 Decision Street**
- **Vista CA 92081**
- **United States**

## Ship To

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## Attention

- **Attention:** Pilar Bradfield

## Bill To

- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

## Line Item

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| Schedule Total | 25000.00 |

## Total PO Amount

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**Total PO Amount**: 21456.08
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**

**Total PO Amount**

37.10

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037771
Falkenberg Construction Co Inc
2435 109th St
Grand Prairie TX 75050-1113
United States

**Attention:** Stephanie Lee

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**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line-Sch**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**
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<td>Change Order #1 and Deductive Change Order #2 - $.00 - SYSTEM REQUIRES $.01</td>
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**Schedule Total**
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**Total PO Amount**
41643.57

Authorized Signature
## Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

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### CHANGE ORDER - REPRINT

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Item/Description

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<th>Sch</th>
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Schedule Total: 250000.00

Total PO Amount: 250000.00

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Authorized Signature

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Snyder, Owain Spencer</td>
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Supplier: 0000046759  
Wrightson Johnson Haddon & Williams  
3424 Midcourt Rd Ste 124  
Carrollton TX 75006-5261  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Purchase Order**

**Supplier:** 0000004779 Royer&Schutt Inc dba Royer Commercial Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt ID:** 

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<td>Curry Hall - MOUNT BRACKETING FOR HEIGHT ADJUSTABLE TABLE, INCLUDES 4 BRACKETS. ANCHORS FOR FIXING TO THE FLOOR IS NOT INCLUDED</td>
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<td>ESSAT Bldg. - MOUNT BRACKETING FOR HEIGHT ADJUSTABLE TABLE, INCLUDES 4 BRACKETS. ANCHORS FOR FIXING TO THE FLOOR IS NOT INCLUDED</td>
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**Schedule Total**

3571.20

1785.60

1965.00

985.00

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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| Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | | | | | |
| 5 - 1 | BORGO FREIGHT | | 1.00 | EA | 340.00 | 340.00 | 09/14/2023 |

Schedule Total | 340.00 |

Total PO Amount | 8646.80 |
Purchase Order

Change Order - Reprint

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Supplier: 0000023652
OCI
2241 E Continental Blvd Ste 140
Southlake TX 76092-9782
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lauren Pratt
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 183880.00

Total PO Amount: 183880.00

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

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**Attention:** Bonnie Millward
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Rack Fusion Live Live switching surface with PTZ Control</td>
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<td>XC7 3-Axis Joystick Live Switching surface with PTZ Control</td>
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<td>Middle Atlantic LCD Rackmount, 3 RU, Pivot/Tilt – For LCD 19&quot; Rack Width Rack mountable Black Power Coat Steel Steel 27lb Max</td>
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**Schedule Total**

5837.75

14957.75

899.00

260.00

264.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

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**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

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<td>Ashley.</td>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bonnie Millward
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

Schedule Total 400.00

12 - 1 BRAINSTORM
Infinity Set w/native Unreal Engine SW+HW Bundle +External Tracking
1.00 EA 0.00 0.00 09/14/2023

Schedule Total 0.00

13 - 1 Z44 G4/W-2265
[ConB 1/3]Infinity Set Dedicated Workstation - Z44 G4/W-2265
1.00 EA 6935.00 6935.00 09/14/2023

Schedule Total 6935.00

14 - 1 BRAINSTORM
Maintenance Infinity Set + Track License - year 1
1.00 EA 0.00 0.00 09/14/2023

Schedule Total 0.00

Total PO Amount 46183.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

## Suppliers
- **Supplier:** 0000006684  
  Alabama State University  
  915 South Jackson St  
  Montgomery AL 36104  
  United States  

## Purchasing Information
- **Purchase Order Number:** NT752-NT00001779  
- **Date:** 09-14-2023  
- **Ship Via:** GROUND  
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest., prepaid & add  
- **Buyer:** Snyder, Owain Spencer  
- **Phone/Email:** 940/369-5500  
  Owain.snyder@untsystem.edu  

## Attention
- **Attention:** Diana Bergeman  
- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States  

## Tax Exempt
- **Tax Exempt?**  
- **Tax Exempt ID:** Replenishment Option: Standard  

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Supplier: 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kavan Ingram
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>AVI - Rm 339 &amp; 412 Installation</td>
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<td>23160.59</td>
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Schedule Total 23160.59

Total PO Amount 23160.59
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000014020  
Texas Woman's University  
PO Box 425439  
Denton TX 76204-5439  
United States

### Ship To:  
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### Attention:  
Christopher McMullen

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>Texas Woman's University Vivarium FY24</td>
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<td>22150.00</td>
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### Schedule Total  
22150.00

### Total PO Amount  
22150.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000055519  
Redman Pipe Organs LLC  
6812 Robinhood Ln  
Fort Worth TX 76112-5622  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier Information

**Supplier:** 0000055519  
Redman Pipe Organs LLC  
6812 Robinhood Ln  
Fort Worth TX 76112-5622  
United States

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<td>Renovation of Moller Organ - Main Auditorium</td>
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**Schedule Total**  
18000.00

| 2 - 1    | Moller 32' Reed Unit | 57500.00 | 57500.00 | 09/15/2023   |

**Schedule Total**  
57500.00

**Total PO Amount**  
75500.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000067233
EEC Enviro Service Co LLC
PO Box 2535
Red Oak TX 75154
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>FY24 EEC Enviro Service - BPO</td>
<td></td>
<td>1.00</td>
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<td>14000.00</td>
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**Schedule Total**

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**Total PO Amount**

14000.00

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004378
Lane & McClain Dist Inc
2245 Midway Rd Ste 300
Carrollton TX 75006
United States

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**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>FY24 Lane &amp; McClain - Dining Service-BPO</td>
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<td>1.00</td>
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<td>6000.00</td>
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**Schedule Total**
6000.00

**Total PO Amount**
6000.00

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**Authorized Signature**
**Purchase Order**

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<td>940/369-5500</td>
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<tr>
<td>Adrian</td>
<td><a href="mailto:Gabriel.Morales@utilsystem.edu">Gabriel.Morales@utilsystem.edu</a></td>
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<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<td>Sand Trap Processing of Fort Worth LLC</td>
<td>1300 Cold Springs Road</td>
<td>Ft. Worth TX 76102-1401</td>
<td>United States</td>
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**Authorized Signature**
Purchase Order

DUPLICATE
Purchase Order Date
NT752-NT00001818 09-01-2023

Dispatch Via Print

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Buyer
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 0000001960
HOBART
ITW Food Equipment Group LLC
8120 Jetstar Dr Ste 100
IRVING TX 75063
United States

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Attention: Valerie Govan

Bill To: UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---------|-----------------|-------|----------|-----|----------|-------------|----------|
1 - 1    | FY24 HOBART - Dining Services-BPO |       | 1.00     | EA  | 14000.00 | 14000.00    | 09/15/2023 |

Schedule Total 14000.00

Total PO Amount 14000.00

Authorized Signature
Supplier: 0000018807
Sand Trap Processing of Fort Worth LLC
1300 Cold Springs Road
Ft. Worth TX 76102-1401
United States

Ship To:
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Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch
Quantity UOM PO Price Extended Amt Due Date
1 - 1 FY24 Sand Trap-Retail/Satellite/Union -BPO 1.00 EA 10100.00 10100.00 09/15/2023

Schedule Total 10100.00

Total PO Amount 10100.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
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**Supplier:** 0000018807  
Sand Trap Processing of Fort Worth LLC  
1300 Cold Springs Road  
Ft. Worth TX 76102-1401  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000018807 Sand Trap Processing of Fort Worth LLC  
1300 Cold Springs Road  
Ft. Worth TX 76102-1401  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Valerie Govan Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**  
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**Total PO Amount**  
9000.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000058830  
Airrosti Rehab Centers  
111 Tower Dr Bldg 1  
San Antonio TX 78232  
United States  

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
25000.00  

**Total PO Amount**  
25000.00  

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000019668  
GermBlast  
PO Box 2231  
Lubbock TX 79408  
United States

---

**Ship To:**  
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---

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Change Order - Reprint**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supplier: 0000019668 |  
GermBlast  
PO Box 2231  
Lubbock TX 79408  
United States  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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Supplier: 0000038551
Flywire Payments Corporation
141 Tremont St
Boston MA 02111-1209
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sharon McKinnis
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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1 - 1 | Flywire FY24 | | | |
1.00 | EA | 25500.00 | 25500.00 | 09/15/2023 |

Schedule Total 25500.00

Total PO Amount 25500.00

Authorized Signature
# Purchase Order

**Change Order - Reprint**

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<table>
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<tr>
<th>Supplier:</th>
<th>0000005879</th>
<th>Groggy Dog Sportswear</th>
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<tbody>
<tr>
<td></td>
<td>PO Box 1411</td>
<td>Denton TX 76202-1411</td>
</tr>
<tr>
<td></td>
<td>United States</td>
<td>United States</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Promotional Items-Marketing</td>
<td></td>
<td>1.00</td>
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<td>14500.00</td>
<td>14500.00</td>
<td>09/15/2023</td>
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</table>

Schedule Total: 14500.00

Total PO Amount: 14500.00
# Purchase Order

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 -ISI Trimark- Retail/Satellite-BPO</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14500.00</td>
<td>14500.00</td>
<td>09/15/2023</td>
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</table>

**Schedule Total**  
14500.00

**Total PO Amount**  
14500.00
**Purchase Order**

**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Highland Street</td>
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<td>1.00</td>
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<td>21058.00</td>
<td>21058.00</td>
<td>09/18/2023</td>
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**Schedule Total**

21058.00

**Total PO Amount**

21058.00
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Purchase Order**

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<th>Revision</th>
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<td>09-18-2023</td>
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<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

**Supplier:** 0000006723  
**Innovative Interfaces Incorporated**  
**1900 Powell St Ste 400**  
**Emeryville CA 94608**  
**United States**

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<th>Line-</th>
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<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Red Hat 8 Migration: This is for the Hardware migration for the Sierra server to be upgraded to Red Hat 8 with Innovative. Red Hat 7 has reached it's end of life and this migration is needed to continue. Migration to take place during Winter break 2024</td>
<td>0000006723</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8200.00</td>
<td>8200.00</td>
<td>09/18/2023</td>
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**Schedule Total**  
8200.00

**Total PO Amount**  
8200.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000072664  
Stolz Telecom Inc  
6825 Camile Ave  
Oklahoma OK 73149  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| Stolz Blanket Request  
(09/01/2023 - 08/31/2024) | 1.00 | EA | 45000.00 | 45000.00 | 09/18/2023 |

**Schedule Total**  
45000.00

**Total PO Amount**  
45000.00
## Purchase Order

**Supplier:** 0000068420 CaterTrax Inc  
274 North Goodman St Ste 500  
Rochester NY 14607  
United States

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 CaterTrax-BPO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6500.00</td>
<td>6500.00</td>
<td>09/18/2023</td>
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**Schedule Total**  
6500.00

**Total PO Amount**  
6500.00

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Authorized Signature
**Purchase Order**

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<td>09-18-2023</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000005122</td>
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<tr>
<td>BSN Sports LLC</td>
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<tr>
<td>14460 Varsity Brands Way</td>
<td></td>
</tr>
<tr>
<td>Farmers Branch TX 75244-1200</td>
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<td>United States</td>
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<td>UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste.</td>
<td>4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td>United States</td>
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*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*

<table>
<thead>
<tr>
<th>Supplier: 0000005122</th>
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<tr>
<td>BSN Sports LLC</td>
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<td>14460 Varsity Brands Way</td>
<td></td>
</tr>
<tr>
<td>Farmers Branch TX 75244-1200</td>
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<tr>
<td>United States</td>
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</tbody>
</table>

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>BSN sport</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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<td>50500.00</td>
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<td>09/18/2023</td>
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**Schedule Total**

50500.00

**Total PO Amount**

50500.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000003283
ADT Commercial LLC
PO Box 219044
Kansas City MO 64121-9044
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<td></td>
<td>1 - 1</td>
<td>Cameras/CCTV</td>
<td></td>
<td>4.00</td>
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<td>558.00</td>
<td>2232.00</td>
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</table>

**Schedule Total**

2232.00

**Total PO Amount**

2232.00

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
Quest Diagnostics TB LLC
PO Box 677960
Dallas TX 75267-7960
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention: Shari Ruhberg

### Purchase Order Details:
- **Purchase Order Number:** NT752-NT00001886
- **Date:** 09-01-2023
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Snyder, Owain Spencer
- **Phone/ Email:** 940/369-5500, Owain.Snyder@untsystem.edu
- **Buyer Phone/ Email:**

### Supplier Information:
- **Supplier:** 0000002251
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt Information:
- **Tax Exempt ID:**

### Line Item Details:

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<thead>
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<th>Line-Sch</th>
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<td>FY24 QUEST DIAGNOSTICS</td>
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<td>200000.00</td>
<td>200000.00</td>
<td>09/18/2023</td>
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### Total Details:
- **Schedule Total:** 200000.00
- **Total PO Amount:** 200000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Chance Newkirk
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<td>CTO 16IN MACBOOK MAX</td>
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<td>64GB 4TB SP GRY NON-CAN</td>
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**Schedule Total**
4632.74

| 2 - 1   | S9905LL/A        |                | 1.00     | EA  |                                | 385.71   | 385.71      | 09/18/2023|
|         | 4-Year AppleCare+ for Schools - 16-inch MacBook Pro (no service fee) | | | | | | |

**Schedule Total**
385.71

**Total PO Amount**
5018.45

Authorized Signature
**Purchase Order**

- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

- **Supplier:** 0000044085
  - ERC
  - Environmental & Construction Services
  - 1017 Blackhaw St
  - Houston TX 77079-1001
  - United States

- **Ship To:**
  - This is not a valid Purchase Order.
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- **Attention:** Leslie Gatson
- **Bill To:** UNT System Business Service Center
  - Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
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<td>Task I - Asbestos Remediation Specifications</td>
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<td>Task II - Cost Estimate for ACM Abatement Monitoring Services</td>
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**Total PO Amount**  8822.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Payment Order Date Revision
NT752-NT00001895 09-18-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Supplier: 0000029324
Schneider Electric Buildings Americas I
1650 W Crosby Rd
Carrollton TX 75006-6628
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Randy Salsman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Renovate Dance and Theater Controls - General Construction Agreement

1.00 EA 52024.00 52024.00 09/18/2023

Schedule Total 52024.00

2 - 1 Payment Bond

1.00 EA 325.00 325.00 09/18/2023

Schedule Total 325.00

3 - 1 Pending Change Orders

1.00 EA 0.01 0.01 09/18/2023

Schedule Total 0.01

Total PO Amount 52349.01

Authorized Signature
**Purchase Order**

**University of North Texas**
The University of North Texas is a public university system with seven campuses in North Texas. It is known for its strong programs in business, engineering, and the arts.

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Nicole Berry/Habibi
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Nicole Berry/Habibi

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
0.00

**Total PO Amount**  
22999.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004165
Southwest Contract Inc
2405 Industrial Blvd
Temple TX 76504
United States

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**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:**
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- 19400.00
- 77600.00
- 84480.00
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**Authorized Signature**
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Total PO Amount 771565.00
Purchase Order

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<tr>
<td>1873 Rt 70 E Ste 220 Cherry Hill NJ 08003-2036 United States</td>
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Schedule Total: 42000.00

Total PO Amount: 42000.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039003
NICE/InContact Inc
75 W Towne Ridge Pkwy
Sandy UT 84070
United States

**Ship To:**
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**Attention:** Brooke Moore
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
146000.00

**Total PO Amount**
146000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000048632  
TDIndustries Inc  
13850 Diplomat Drive  
PO Box 300008  
Dallas TX 75303-0008  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
136085.40

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**Authorized Signature**

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000037200
Perry Office Plus
1401 N 3rd St
Temple TX 76501-1648
United States

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Attention: Lidia Arvisu</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
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<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
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<tr>
<td>7 - 1</td>
<td>HEW1470Y - TONER, 147Y,M611/612,BK</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Item on backorder</td>
<td></td>
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<table>
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<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>HEW1470Y - TONER, 147Y,M611/612,BK</td>
<td></td>
<td>80.00</td>
<td>EA</td>
<td>295.00</td>
<td>23600.00</td>
<td>09/18/2023</td>
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Schedule Total: 23600.00

Total PO Amount: 47413.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Purchase Order**

<table>
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<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PowerGrid Turbine</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Total PO Amount:** 15000.00  

---

**Suppliers:**  
- 0000027090  
  PowerGrid Partners Ltd  
  2064 Blanche Dr  
  Oregon OH 43616  
  United States

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021436  
Integrated Books  
International LLC  
22883 Quicksilver Dr  
Sterling VA 20166  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Printing: Two Counties in Crisis | | 1.00 | EA | 3777.04 | 3777.04 | 09/18/2023

**Schedule Total**  
3777.04

**Total PO Amount**  
3777.04

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### CHANGE ORDER - REPRINT

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<thead>
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<th>Purchase Order</th>
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<tr>
<td>NT752-NT00001911</td>
<td>09-18-2023</td>
<td>1 - 09-2024-03-25</td>
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<th>Payment Terms</th>
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<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
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<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: 0000071012 V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Sharon Crosswhite |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1117.00</td>
<td>1117.00</td>
<td>09/18/2023</td>
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</tbody>
</table>

**Schedule Total**  
1117.00

**Total PO Amount**  
1117.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**

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<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

Roys, Jill Kathryn  
Phone/ Email:  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

**Ship To:**

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**Attention:** Nicole Berry/Habibi

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>75002543 LEGEND LEGEND 17R WITH DUAL RO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7912.86</td>
<td>7912.86</td>
<td>09/18/2023</td>
<td></td>
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**Schedule Total**  
7912.86

---

**Total PO Amount**  
7912.86

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000387  
Pfeiffer Vacuum Inc  
24 Trafaiger Square  
Nashua NH 03063-1988  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1</td>
<td>[ConAll] Turbo HiPace 450 PackageDN 160 CFF OmniControl and air cooling</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>1.00 EA</td>
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<td>15225.00</td>
<td>15225.00</td>
<td>09/18/2023</td>
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<td></td>
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<tr>
<td>2</td>
<td>Mains cable, 115V AC, (USA/J) length: 3m with UL-plug NEMA 5-15 Euro style EN 60320/C13</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>1.00 EA</td>
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<td>0.00</td>
<td>0.00</td>
<td>09/18/2023</td>
<td></td>
<td></td>
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<tr>
<td>3</td>
<td>Venting valve 24 V DC, G 1/8&quot; for connection with TC 400/TC 1200</td>
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<td></td>
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<tr>
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<tr>
<td>4</td>
<td>Duo 6, Rotary vane pump 115/230 V, 50/60 Hz, w. oil P3OME 16S and ODK</td>
<td></td>
<td></td>
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<td>1.00 EA</td>
<td>2820.00</td>
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<td>09/18/2023</td>
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**Total PO Amount** 18669.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042052
Aquatic BioSystems Inc
1300 Blue Spruce Dr Ste C
Fort Collins CO 80524
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Algae ; 0.5 Liters</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>17.50</td>
<td>35.00</td>
<td>09/18/2023</td>
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<td></td>
<td></td>
<td>35.00</td>
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<tr>
<td>2 - 1</td>
<td>YTC, fresh and unfrozen ; 0.5 Liters</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>15.00</td>
<td>30.00</td>
<td>09/18/2023</td>
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<td>Schedule Total</td>
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**DUPLICATE**
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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Tax Exempt ID:**

**Replenishment Option:** Standard
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorization Signature**

**Purchase Order**

<table>
<thead>
<tr>
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<tr>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000036834  
KIRKEGAARD SOUTH LLC  
2101 Citywest Blvd Ste 100  
Houston TX 77042-2830  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Kirkegaard South Consulting</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>3520.00</td>
<td>3520.00</td>
<td>09/18/2023</td>
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</tbody>
</table>

**Schedule Total**  
3520.00

**Total PO Amount**  
3520.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Coca Cola North America  
PO Box 102703  
Atlanta GA 30368  
United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention | Valerie Govan |

| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>FY24 Coca Cola North America-BPO</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>9000.00</td>
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<td>09/18/2023</td>
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</tbody>
</table>

**Schedule Total**  
9000.00

**Total PO Amount**  
9000.00

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**Authorized Signature**
## Purchase Order

### DUPLICATE Dispatch Via Print

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td></td>
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</table>

### Supplier
- **Supplier**: 0000067790
- **Live Systems LLC**
- **PO Box 340**
- **Ponder TX 76259**
- **United States**

### Ship To
- **Attention**: Valerie Govan
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Line Item

<table>
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<tr>
<th>Tax Exempt?</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Live Systems-Clark Popsicle Cooling</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>09/18/2023</td>
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<tr>
<td></td>
<td>Tower Electrical Installation &amp; Plumbing</td>
<td></td>
<td></td>
<td></td>
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**Schedule Total** 5000.00

**Total PO Amount** 5000.00

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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

---

**Authorized Signature**
Purchase Order

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
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**Payment Terms**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500
  Gabriel.Morales@untsystem.edu

**Supplier:**
- 0000022313
- Serv A Plus Food Safe
- 4145 Belt Line Rd Ste 212-366
- Addison TX 75001
- United States

**Ship To:**
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**Attention:** Valerie Govan

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Tax Exempt?**  **Tax Exempt ID:**  **Replenishment Option:** Standard

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 ServAplus Food Safe-BPO</td>
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<td>7500.00</td>
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</table>

**Schedule Total**

| Schedule Total | 7500.00 |

**Total PO Amount**

| Total PO Amount | 7500.00 |

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**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000055815 Melitta Professional Coffee Solutions USA Inc 2150 Point Blvd Ste 200 Elgin IL 60123 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention</td>
<td>Valerie Govan</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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</tbody>
</table>

<table>
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<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
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<td>FY24 Melitta Coffee Solutions</td>
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<td>1.00</td>
<td>EA</td>
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</table>

Schedule Total 6000.00

Total PO Amount 6000.00
### Purchase Order

**Vendor:** 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>X550T2 Intel Ethernet Converged Network Adapter X550 T2 network adapter PCIe 3</td>
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<td>2.00</td>
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<td>298.01</td>
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**Schedule Total**
596.02

**Total PO Amount**
596.02

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000031645  
Dan Saftig Consulting  
9624 E Turquoise Ave  
Scottsdale AZ 85258-4720  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Kaltenbaugh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line</th>
<th>Item/Description</th>
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<td>09/19/2023</td>
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<td>Consulting Campus visits</td>
<td>1.00</td>
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<td>3 - 1</td>
<td>Consulting travel expenses Trip 1</td>
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**Total PO Amount:** 40600.00

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**Change Order - Reprint**  
**Purchase Order:** NT752-NT00001956  
**Date:** 09-19-2023  
**Revision:** 1 - 2024-03-25  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500  
Ashley. Barraza@untsystem.edu  
**Currency:**

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

### Change Order - Reprint

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<td>09-19-2023</td>
<td>1 - 2024-03-25</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</table>

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<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
<th>Currency</th>
</tr>
</thead>
</table>
| 0000028692 Fevo Inc.  
12 Little West 12th St  
New York NY 10014-1303  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | Pilar Bradfield |

<table>
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<tr>
<th>Line- Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>1 - 1 ticket office</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000044964 Berkshire Associates Inc | Ship To: | Attention: Christopher Vickery | Bill To: UNT System Business Service Center  
| | 8924 McGaw Court Columbia MD 21045 United States | | Send Invoices to: invoices@untsystem.edu  
| | | | 1112 Dallas Dr., Ste. 4200  
| | | | Denton TX 76205 United States

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<th><strong>Due Date</strong></th>
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<td>Berkshire</td>
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<td>8957.70</td>
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**Schedule Total**

8957.70

**Total PO Amount**

8957.70

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature
Purchase Order
NT752-NT00001961
09-01-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<td>FY24 ~ISI Trimark-Union Kitchen &amp; Catering</td>
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Schedule Total 14500.00

Total PO Amount 14500.00
**Purchase Order**

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<th>Hewlett-Packard Financial Services Co</th>
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<td>Snyder, Owain Spencer</td>
</tr>
<tr>
<td>Address</td>
<td>200 Connell Dr, Berkeley Heights NJ 07922, United States</td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Printing and Distribution Solutions

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205, United States

<table>
<thead>
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<th>Line- Sch</th>
<th>Item/Description</th>
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<td>FY24 HP Indigo Property Tax</td>
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**Total PO Amount**: $92835.10

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions  
Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
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<td>2457.71</td>
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</table>
|          | CTO MAC STUDIO M2 MAX  
|          | 12C CPU30C GPU 64GB  
|          | 1TB NON CANCELLABLE |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

**Schedule Total**: 2457.71

| 2 - 1    | SEWV2LL/A        |        | 1.00     | EA  | 152.04   | 152.04       | 09/19/2023 |
|          | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - must be purchased within 60 days of the product purchase - for Mac Studio |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

**Schedule Total**: 152.04

| 3 - 1    | MK0Q3LL/A        |        | 1.00     | EA  | 1835.71  | 1835.71      | 09/19/2023 |
|          | Apple Studio Display  
|          | Standard glass - LCD monitor - 27" - 5120 x 2880 5K - 600 cd/m2 - Thunderbolt 3 - speakers with subwoofer - with tilt- and height-adjustable stand |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

**Schedule Total**: 1835.71

| 4 - 1    | MK2C3LL/A        |        | 1.00     | EA  | 159.18   | 159.18       | 09/19/2023 |
|          | Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth, |

---

**Authorized Signature**
**University of North Texas**  
**Unt System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier**: 0000001390  
**Supplier Address**: SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

---

**Ship To**:  
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---

**Attention**: Penny Light  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code**: 2023-1027

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<tr>
<td>5 - 1</td>
<td>USB-C - QWERTY - US - for iMac (Early 2021); Mac mini (Late 2020); MacBook Air (Late 2020, Mid 2022); MacBook Pro</td>
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<td>09/19/2023</td>
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**Schedule Total**: 132.64

**Total PO Amount**: 4737.28

---

**Authorized Signature**
**Purchase Order**

### Supplier: 0000021945
Cineplex Digital Media US Inc
Attn: Treasury
137 Northfield Dr W
Waterloo ON N2L 5A6
Canada

**Ship To:**
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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|
1 | | | 1 - 1 | Media Player (Include 5 year warranty) Nexcom B533 i5-4570TE | 4.00 | EA | 818.82 | 3275.28 | 09/19/2023 |
| | | | 2 - 1 | 50" Display Panel Samsung LH50QMBEBGCXGO | 4.00 | EA | 707.58 | 2830.32 | 09/19/2023 |
| | | | 3 - 1 | Display warranty - Manufacturer 5 Year White Glove Warranty & RMS Licen | 4.00 | EA | 372.11 | 1488.44 | 09/19/2023 |
| | | | 4 - 1 | Mounts Mounts for displays and players | 1.00 | EA | 769.52 | 769.52 | 09/19/2023 |
| | | | 5 - 1 | Router MicroTIK | 1.00 | EA | 149.33 | 149.33 | 09/19/2023 |
| | | | 6 - 1 | Cabling All cabling, and surge protector | 1.00 | EA | 158.51 | 158.51 | 09/19/2023 |

**Schedule Total**

| 3275.28 |
| 2830.32 |
| 1488.44 |
| 769.52 |
| 149.33 |
| 158.51 |

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000021945  
Cineplex Digital Media US Inc  
Attn: Treasury  
137 Northfield Dr W  
Waterloo ON N2L 5A6  
Canada

**Ship To:**  
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Project Management - includes scheduling delivery of hardware and site activation.</td>
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Schedule Total: 158.51

Authorized Signature
Purchase Order

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**Supplier:** 0000012854  
Non-Typical Properties LLC  
PO Box 501  
Sanger TX 76266  
United States

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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000005176  
UNT Alumni Association  
1155 Union Square  
#311220  
Denton TX 76203-5017  
United States

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**Attention:** Anna Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 175000.00

Total PO Amount 175000.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

---

**Supplier:** 0000002407
US Postal Service
Jack D Watson General
Mail Facility
4600 Mark IV Pkwy
Fort Worth TX 76161-8501
United States

**Ship To:**
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**Attention:** PDS Mail Services

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**
500000.00

**Total PO Amount**
500000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24044

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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**Schedule Total**  
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**Total PO Amount**  
292118.01

Authorized Signature
**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Supplier**: 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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**Attention**: Beth Jeffcoat  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1    | Base Adapter Plate  
For MTS50 Series |  | 1.00 | EA | 83.33 | 83.33 | 09/20/2023 |
| 2 - 1    | Spanner Wrench For  
SM1RR |  | 1.00 | EA | 27.49 | 27.49 | 09/20/2023 |
| 3 - 1    | Grease Kit for Z8  
Actuators |  | 1.00 | EA | 18.95 | 18.95 | 09/20/2023 |
| 4 - 1    | Cotton Tipped  
Aplicators, pack of  
100 |  | 1.00 | EA | 4.51 | 4.51 | 09/20/2023 |
| 5 - 1    | Kinematic Mounting  
Base 3"x3"x1"  
Magnetically Coup |  | 2.00 | EA | 96.71 | 193.42 | 09/20/2023 |
| 6 - 1    | Kinematic Base 3" SQ.  
Bottom Plate |  | 2.00 | EA | 51.89 | 103.78 | 09/20/2023 |

Schedule Total: 83.33  
Schedule Total: 27.49  
Schedule Total: 18.95  
Schedule Total: 4.51  
Schedule Total: 193.42  
Schedule Total: 103.78
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| Supplier: 0000022399 Thorlabs Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Beth Jeffcoat |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

### Supplier: 0000074076

**Hall G3 II LLC**

**2811 Internet Blvd**

**Frisco TX 75034-2029**

**United States**

---

**Ship To:**

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### Attention: Taelon Payne

Bill To:

**UNT System Business Service Center**

Send Invoices to:

**invoices@untsystem.edu**

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

---

### Line Item Details

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074076  
Hall G3 II LLC  
2811 Internet Blvd  
Frisco TX 75034-2029  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000004875 Campos Engineering Inc  
1331 River Bend Dr  
Dallas TX 75247  
United States |  
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  
Attention: Carl Parson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
39975.00

**Total PO Amount**  
39975.01
**Purchase Order**

**Authorized Signature**

---

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000063653
Canon Solutions America, Inc
15004 Collections Center Dr
Chicago IL 60693-0149
United States

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**Attention:** Valerie Govan
Bill To:
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
297445.95
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000014042
Tech 24
410 E Washington St
Greenville SC 29601-2927
United States

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**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**DUPLICATE**

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**Payment Terms**
Dest, prepay & add

**Freight Terms**
GROUND

**Ship Via**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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Authorized Signature
**Purchase Order**

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**CHANGE ORDER - REPRINT**

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**Buyer**

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<tr>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000003857 Alert Services Inc

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|
1 | Medical Supplies | | | | 1.00 | EA | 70000.00 | 70000.00 | 09/21/2023 |

**Schedule Total** 70000.00

**Total PO Amount** 70000.00

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

Ship To:  
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Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
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Total PO Amount 3000.00

Authorized Signature
**Purchase Order**

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<th>UOM</th>
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<td>1 - 1</td>
<td>Credit Card Fees</td>
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<td>1.00</td>
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<td>35000.00</td>
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**Schedule Total** 35000.00

**Total PO Amount** 35000.00

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**Supplier:** 0000033155  
SpotOn Transact LLC  
6601 Center Dr W Ste 700  
Los Angeles CA 90045-1545  
United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

---

**Supplier:** 0000038280  
Nanoscience Instruments, Inc.  
10008 S 51st St Ste 110  
Phoenix AZ 85044-5223  
United States

---

**Ship To:**  
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---

**Attention:** UNT Discovery Park  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1 - 1</td>
<td>[ConAll] Theta Flow Optical Tensiometer frame</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4363.46</td>
<td>4363.46</td>
<td>09/21/2023</td>
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**Schedule Total**  
4363.46

| 2 - 1    | Automatic XYZ sample stage |        | 1.00     | EA  | 0.00     | 0.00         | 09/21/2023 |

**Schedule Total**  
0.00

| 3 - 1    | Motorized dispenser holder for single/double dispenser |        | 1.00     | EA  | 0.00     | 0.00         | 09/21/2023 |

**Schedule Total**  
0.00

| 4 - 1    | Automatic single liquid dispenser using disposable pipettetips, 300µl |        | 2.00     | EA  | 0.00     | 0.00         | 09/21/2023 |

**Schedule Total**  
0.00

| 5 - 1    | Virtual Training of Nanoscience Products |        | 1.00     | EA  | 0.00     | 0.00         | 09/21/2023 |

**Schedule Total**  
0.00

| 6 - 1    | Needle adapter pack |        | 1.00     | EA  | 384.09   | 384.09       | 09/21/2023 |

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038280  
Nanoscience Instruments, Inc.  
10008 S 51st St Ste 110  
Phoenix AZ 85044-5223  
United States

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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td><strong>7</strong> - 1</td>
<td>3D Topography module for Theta Flow</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23887.04</td>
<td>23887.04</td>
<td>09/21/2023</td>
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<tr>
<td><strong>8</strong> - 1</td>
<td>Temperature measurement probe</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>597.38</td>
<td>597.38</td>
<td>09/21/2023</td>
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<tr>
<td><strong>9</strong> - 1</td>
<td>Measuring chamber, fluid bath heated, -30°C - 110°C</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2428.44</td>
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<td>09/21/2023</td>
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<tr>
<td><strong>10</strong> - 1</td>
<td>Bath/circulator, Julabo CD-200F</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6525.00</td>
<td>6525.00</td>
<td>09/21/2023</td>
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<td><strong>11</strong> - 1</td>
<td>Shipping &amp; Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1490.00</td>
<td>1490.00</td>
<td>09/21/2023</td>
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</tbody>
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000038280
Nanoscience Instruments, Inc.
10008 S 51st St Ste 110
Phoenix AZ 85044-5223
United States

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Attention: UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>12 - 1</td>
<td>50% Down Requirement - approximately $39675.42</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39675.42</td>
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<td>09/21/2023</td>
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Schedule Total 39675.42

Total PO Amount 79350.83

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
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<td>GROUND</td>
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<tr>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

**0000042832**  
Rental One  
4101 Gateway Dr  
Colleyville TX 76034  
United States

### Ship To

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### Attention:

Taelon Payne

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- Line- Sch
- Item/Description
- Tax Exempt ID:
- Mfg ID
- Quantity
- UOM
- PO Price
- Extended Amt
- Due Date

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Rental One - Structural FY24</td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>09/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
# Purchase Order

**Purchase Order**

---

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000016984

Commerce Bank

Attn: WLBX

PO Box 411036

Kansas City MO 64141-1036

United States

---

**Ship To:**

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---

**Attention:** Alexis Greenlee

**Bill To:** UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Tax Exempt ID:**

**Mfg ID**

**Quantity**

**UOM**

**Replenishment Option:** Standard

**PO Price**

**Extended Amt**

**Due Date**

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<tr>
<td>1 = 1</td>
<td>220100 - COMMERCE - MONTHLY CARD FEES</td>
<td>1.00</td>
<td>EA</td>
<td>4944.00</td>
<td>4944.00</td>
<td>09/21/2023</td>
</tr>
</tbody>
</table>

---

**Schedule Total**

4944.00

---

**Total PO Amount**

4944.00

---

**Authorized Signature**

**Purchase Order**

**Supplier:** 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CBS Roofing E&amp;G FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>09/21/2023</td>
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</table>

**Schedule Total**
15000.00

**Total PO Amount**
15000.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** ADVENT LLC

**Address:** 3011 Armory Dr Ste 380

**Nashville TN 37204-3751**

**United States**

---

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Thanh Nguyen

**Bill To:** UNT System Business Service Center

Send Invoices to:

**invoices@untsystem.edu**

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

---

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer

**Phone/ Email:** 940/369-5500

Owain.Snyder@untsystem.edu

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | Renovate ESSC ISSC - General Construction Agreement - Branding Design |  | 1.00 | EA | 32500.00 | 32500.00 | 09/21/2023 |

Schedule Total | 32500.00 |

2 | Reimbursable Expenses |  | 1.00 | EA | 2000.00 | 2000.00 | 09/21/2023 |

Schedule Total | 2000.00 |

3 | Production Change Order - Change Order #1 - Executed by C. Gibson 12/6/2023 |  | 1.00 | EA | 42250.00 | 42250.00 | 09/21/2023 |

Schedule Total | 42250.00 |

4 | Installation Change Order |  | 1.00 | EA | 0.01 | 0.01 | 09/21/2023 |

Schedule Total | 0.01 |

5 | Bonds if applicable |  | 1.00 | EA | 0.01 | 0.01 | 09/21/2023 |

Schedule Total | 0.01 |

6 | Future Change Orders |  | 1.00 | EA | 0.01 | 0.01 | 09/21/2023 |

Schedule Total | 0.01 |

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**Authorized Signature**
Purchase Order

Authorized Signature

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205 United States</td>
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| Total PO Amount | 76750.03 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000017750 Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt? Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1 - 1</td>
<td>Rat monoclonal [25B6] to Ctip2</td>
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<td>1.00</td>
<td>EA</td>
<td>455.00</td>
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<td>Rabbit monoclonal [EPR19691] to MAP2</td>
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<td>Rabbit monoclonal [EPR15858] to PAX6</td>
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<td>347.75</td>
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<tr>
<td>5 - 1</td>
<td>Rabbit monoclonal [EPR21950-241] to TBR2 /Eomes</td>
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<td>Abcam Inc</td>
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<td>Russell Jordan</td>
<td>UNT System Business Service</td>
<td>Yes</td>
<td>000017750</td>
<td>Standard</td>
<td></td>
</tr>
<tr>
<td>One Kendall Square Building 200 3rd Floor Cambridge MA 02139 United States</td>
<td>This document is reproduced for reporting purposes only.</td>
<td></td>
<td>Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
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**Total PO Amount**  
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**Authorized Signature**
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Schedule Total: 4349.00

Total PO Amount: 4349.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier

0000002542  
Eagle Maintenance Co Inc  
10833 Alder Cir  
9671 Wendell  
Dallas TX 75238-1348  
United States

### Ship To

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### Attention

Taelon Payne

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

Yes

### Tax Exempt ID:

Replenishment Option: Standard

### Line Sch

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<th>Quantity</th>
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<td>Eagle Maintenance Frisco Park FY24 Annual PO</td>
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### Schedule Total

284729.45

### Total PO Amount

284729.45

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Authorized Signature
**Unauthorized Signature**

**Purchase Order**

DUPLICATE Dispatch Via Print

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<tr>
<td>30 days</td>
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<tr>
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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000042052
Aquatic BioSystems Inc
1300 Blue Spruce Dr Ste C
Fort Collins CO 80524
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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<td>1</td>
<td>Fathead minnow larvae, ~1 week post-fertilization on arrival; needs to arrive 10/4/2023</td>
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Schedule Total | 82.50 |

Total PO Amount | 82.50 |

Authorized Signature
**Purchase Order**

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### Payment Terms
- **30 days**

### Freight Terms
- Dest, prepaid & add
- Ship Via: GROUND

### Buyer
- Snyder, Owain Spencer
- Phone/Email: 940/369-5500, Owain.Snyder@untsystem.edu
- Currency

### Supplier
- **0000003467**
- TK Elevator (fka thyssenkrupp)
- 2801 Network Blvd Ste. 700
- Frisco TX 75034
- United States

### Ship To
- This is not a valid Purchase Order.
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### Attention
- Taelon Payne

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?
- Yes

### Replenishment Option
- Standard

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<tr>
<td>1 - 1</td>
<td>TK Elevator Auxiliary</td>
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<td>107000.00</td>
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### Schedule Total
- 107000.00

### Total PO Amount
- 107000.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001996  
Chicago Distribution Center  
11030 S Langley Ave  
Chicago IL 60628-0000  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010052
Transitions for Business
3941 Legacy Dr Ste 204 MS B212
Plano TX 75093
United States

**Ship To:**
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**Attention:** Mary Braden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<tr>
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<td>1.00</td>
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<td>1500.00</td>
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| 2 - 1    | Final Transition for Business - Coaching for Lisa Owen | 1.00     | EA  | 1500.00  | 1500.00      | 09/25/2023 |
|          |                                                      |          |     |          |              |            |
|          | **Schedule Total**                                   |          |     |          | 1500.00      |            |

**Total PO Amount**
3000.00

---

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000045736
Plants In Design
17790 County Rd 345
Terrell TX 75161
United States

### Ship To:
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### Attention:
Salina Wallace

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Yes
Tax Exempt ID:  
Replenishment Option: Standard

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### Schedule Total
13200.00

### Total PO Amount
13200.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Buyer**

Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 533182  
Atlanta GA 30353-5182  
United States

**Ship To:**

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This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>EA</td>
<td>165.30</td>
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**Schedule Total**

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<td>09/25/2023</td>
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<tr>
<td>2</td>
<td>PTCDA, 97%, 25g</td>
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<td>EA</td>
<td>39.18</td>
<td>39.18</td>
<td>09/25/2023</td>
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<tr>
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<td>Dimethyl sulfoxide-d6 99.9 atom % D, contains 1 % (v/v) TMS, 25g</td>
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<td>5.00</td>
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**Total PO Amount**

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Total PO Amount: 626.98
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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## Payment Terms

- **30 days**

## Freight Terms

- **Dest. prepay & add**

## Ship Via

- **GROUND**

## Buyer

- **Roys, Jill Kathryn**
  - Phone/Email: 940/369-5500  
  - Jill.Roys@untsystem.edu

## Supplier:

- **0000001053**  
  - Cuevas Distribution Inc  
  - PO Box 161006  
  - Fort Worth TX 76161-1006  
  - United States

## Ship To:

- **This is not a valid Purchase Order.**

## Attention:

- **Pilar Bradfield**

## Bill To:

- **UNT System Business Service Center**
  - Send Invoices to: invoices@untsystem.edu  
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

## Excise Registration Code:

- **2023-0992**

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## Total PO Amount

|                  | 1469.52 |

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000051276
DINE BRANDS
8700 State Line Rd Ste 200
Leawood KS 66206-1566
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

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**Supplier:** 0000002407  
US Postal Service  
Jack D Watson General  
Mail Facility  
4600 Mark IV Pkwy  
Fort Worth TX 76161-8501  
United States

**Ship To:**  
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**Attention:** Ron Allred  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
200000.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

**DUPLICATE**

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**Supplier:**
Swash Labs  
PO Box 2464  
Denton TX 76205  
United States  

**Ship To:**
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**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000034265
Preferred Business Solutions
1701 W Walnut Hill Ln
Irving TX 75038-3217
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**  
29.99  
24.46  
117.75  
356.42

**Total PO Amount**  
356.42

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
<table>
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**Schedule Total**: 1300.00

**Schedule Total**: 675.00

**Schedule Total**: 79.60

**Schedule Total**: 1035.00

**Schedule Total**: 1035.00

**Schedule Total**: 1625.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000038565  
The Mariachi Connection  
2106 W Commerce St  
San Antonio TX 78207-3826  
United States |

---

| Ship To:  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu |

---

| Attention: Amy Woods  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

| Tax Exempt?  
Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date |
|---|---|---|---|---|---|---|---|---|
| 7 - 1  
Custom Made Tie - Green w/logo  
20.00  
EA  
30.00  
600.00  
09/26/2023 |
| **Schedule Total**  
600.00 |
| 8 - 1  
Shipping FEDEX  
Standard Ground  
1.00  
EA  
180.00  
180.00  
09/26/2023 |
| **Schedule Total**  
180.00 |

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**Total PO Amount**  
6529.60

---

Authorized Signature
### Purchase Order

**Supplier:** 0000004165 Southwest Contract Inc  
2405 Industrial Blvd  
Temple TX 76504  
United States

**Buyer:** Morales,Gabriel Adrian  
940/369-5500 Gabriel.Morales@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>LEGENDS Hall - SM-3680 Spring Mattresses</td>
<td></td>
<td>276.00</td>
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<td>160.00</td>
<td>44160.00</td>
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<td>2 - 1</td>
<td>MOZART Hall - SM-3680 Spring Mattress</td>
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<td>246.00</td>
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<td>160.00</td>
<td>39360.00</td>
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<tr>
<td>3 - 1</td>
<td>TRADITIONS Hall - SM-3680 Spring Mattresses</td>
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<td>289.00</td>
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<td>160.00</td>
<td>46240.00</td>
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<tr>
<td>4 - 1</td>
<td>Remove &amp; recycle all old mattresses per Texas Environmental regulations.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25952.00</td>
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<td>5 - 1</td>
<td>Shipping/Handling:</td>
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<tr>
<td>6 - 1</td>
<td>Installation of new mattresses &amp; discarding of all</td>
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<td>1.00</td>
<td>EA</td>
<td>13787.00</td>
<td>13787.00</td>
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**Schedule Total:** 44160.00  
**Schedule Total:** 39360.00  
**Schedule Total:** 46240.00  
**Schedule Total:** 25952.00  
**Schedule Total:** 6360.00  
**Schedule Total:** 13787.00

**Authorized Signature**
Purchase Order

**Authorized Signature**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000004165 Southwest Contract Inc
2405 Industrial Blvd
Temple TX 76504
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td></td>
<td>packaging.</td>
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Schedule Total 13787.00

Total PO Amount 175859.00
**Purchase Order**

**Restaurant Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072203
Ram Concrete & Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer
Phone/ Email:
940/369-5500
Owain.Snyder@untsystem.edu

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<tr>
<td>Yes</td>
<td>1</td>
<td>Removal and replacement of a section of concrete so the gas line at Coliseum can be replaced.</td>
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<td>1.00 EA</td>
<td>3800.00</td>
<td>3800.00</td>
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**Schedule Total**

3800.00

**Total PO Amount**

3800.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005153  
Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brianna Sosa  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>[Con1/2] HP DESIGNJET Z6dr 44' POSTSCRIPT POSTER PRINTER W/V-TRIMMER</td>
<td></td>
<td>1.00</td>
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<td>4925.75</td>
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<td>4925.75</td>
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<td>2 - 1</td>
<td>INCLUDES 3 YEAR WARRANTY FOR HP Z6 THAT COVERS ALL PARTS, LABOR AND TRAVEL. INKS AND PRINTHEADS NOT INCLUDED. ARCHIVE SUPPLIES WILL PROVIDE THE SERVICE</td>
<td></td>
<td>1.00</td>
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<td>3 - 1</td>
<td>[Con2/2] DELIVERY, INSTALL AND TRAINING CLASS BY ARCHIVE SUPPLIES HP CERTIFIED TECHNICIAN</td>
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<td>1.00</td>
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<td>MAGENTA #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
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<td>1.00</td>
<td>EA</td>
<td>123.96</td>
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<td>09/26/2023</td>
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<td></td>
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<td>5 - 1</td>
<td>YELLOW #746 300ml DJ INK CART. for HP Z6 /</td>
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<td>1.00</td>
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**Authorized Signature**
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<tr>
<td>6 - 1</td>
<td>CYAN #746 300ml DJ INK CART. for HPZ6 / Z9 PRINTERS</td>
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<td>7 - 1</td>
<td>CHROMATIC RED #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
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<td>8 - 1</td>
<td>PHOTO BLACK #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
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<tr>
<td>9 - 1</td>
<td>MATTE BLACK #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
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<td>10 - 1</td>
<td>36X100 8MIL PHOTO</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005153
Archive Supplies Inc
8925 Sterling St Ste 150
Irving TX 75063
United States

**Ship To:**
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**Attention:** Brianna Sosa

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>SATIN 200 gsm</td>
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**Schedule Total** 122.95

**Total PO Amount** 7071.34

*Authorized Signature*
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000029872 | Metro Golf Cars  
| | 4063 South Fwy  
| | Fort Worth TX 76110-6353  
| | United States

| Ship To: Morales,Gabriel Adrian  
| | 940/369-5500  
| | Gabriel.Morales@untsystem.edu

| Attention: Connie Verdin | Bill To: UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1 2023 Club Car Carryall 700 Electric - with Roof Top, Fold-Down Windshield, Flatbed, Fold-Down Side Rails, Deluxe Lights, Lift Kit with 22" All-Terrain Tires, Dealer Prep and Delivery | 1.00 | EA | 18297.40 | 18297.40 | 09/26/2023

**Schedule Total**  
18297.40

**Total PO Amount**  
18297.40

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006735  
Stanford Research Systems Inc  
1290-D Reamwood Ave  
Sunnyvale CA 94089-0000  
United States

**Ship To:**  
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**Attention:** Beth Jeffcoat  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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1 - 1  
**Item/Description:** DSP dual phase lock-in amplifier  
**Quantity:** 1.00  
**UOM:** EA  
**PO Price:** 5495.00  
**Extended Amt:** 5495.00  
**Due Date:** 09/26/2023

**Schedule Total**  
5495.00

2 - 1  
**Item/Description:** Shipping and Insurance  
**Quantity:** 1.00  
**UOM:** EA  
**PO Price:** 158.76  
**Extended Amt:** 158.76  
**Due Date:** 09/26/2023

**Schedule Total**  
158.76

**Total PO Amount**  
5653.76

---

Authorized Signature
## Purchase Order

**Supplier:** 0000026622  
University of Denver  
Office of Sponsored Programs  
PO Box 911811  
Denver CO 80291-1811  
United States

**Ship To:**  
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**Attention:** Selcuk Acar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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</table>
**Supplier:** MTI Corporation  
**Ship To:**  
**Attention:** Nigel Shepherd  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**United States**

**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
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<th>Item/Description</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>[ConAll]1500°C Compact Muffle Furnace (4.7&quot;x4.7&quot;x4.7&quot;, 1.7L) with Programmable Controller - KSL-1500X-S</td>
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<td>4896.00</td>
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<td>Handling Fee</td>
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**Total PO Amount**  
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**Total PO Amount**  25384.36
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000029649  
ServiceNow, Inc.  
2225 Lawson Ln  
Santa Clara CA 95054-3311  
United States

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**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
898.56

**Total PO Amount**  
899.56

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

**Ship To:**
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**Attention:** Tennie Jones
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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| 2 - 1    | Maintenance Gold Estimated Usage b/w Images |        | 1.00     | EA  | 10.00    | 10.00        | 09/26/2023 |

**Schedule Total**
10.00

| 3 - 1    | maintenance Gold Estimated Usage Color Images |        | 1.00     | EA  | 90.00    | 90.00        | 09/26/2023 |

**Schedule Total**
90.00

**Total PO Amount**
450.00

---

Authorized Signature
Purchase Order

**Supplier:** 0000031568
Nelnet Business Solutions Inc
PO Box 82528
Lincoln NE 68501-2528
United States

**Ship To:**
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**Attention:** Carlos Valdez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
15000.00

**Total PO Amount**
15000.00
Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Tish Alexander
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
Purchase Order

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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Tish Alexander
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total:**

- 18 - 1: 0.00
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- 23 - 1: 0.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Buyer:** Morales, Gabriel Adrian
Morales@untsystem.edu

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**Attention:** Tish Alexander

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
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United States

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<td>25 - 1</td>
<td>3Y ProSupport Plus NextBusinessDay</td>
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<td>OnsiteService after remote diagnosis for business</td>
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<tr>
<td>26 - 1</td>
<td>ProSupport Plus: Keep Your Hard Drive, 4 Years</td>
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<td>27 - 1</td>
<td>Dell Limited Hardware Warranty Extended Year(s)</td>
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**Schedule Total**

0.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

2706.62

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | CBS Mechanical Inc  
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention | Taelon Payne  
| Bill To | UNT System Business Service Center  
| Send Invoices to | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  
| Line-Item/Description | Mfg ID  
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<td>1 - 1 Emergency - Coliseum Form</td>
<td>80688.00</td>
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<td>2 - 1 Payment Bond</td>
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**Authorized Signature**
## Purchase Order

**Customer:** University of North Texas  
**Address:** UNT System Business Service Center, Denton TX 76205, United States

**Supplier:** Motorola Solutions Inc  
**Address:** 13104 Collections Center Dr, Chicago IL 60693, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu

---

### Tax Exempt?

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<td>1</td>
<td>Texas DIR TSO 4101 - APX900 H92UCF9PW6AN - APX 900 7/800 MHZ MODEL 2 PORTABLE</td>
<td>4.00 EA</td>
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<tr>
<td>2</td>
<td>Q667BB; ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)</td>
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<td>3</td>
<td>G996AZ; ADD: PROGRAMMING OVER P25 (OTAP)</td>
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<td>4</td>
<td>QA04096AA; ENH: P25 TRUNKING</td>
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<td>5</td>
<td>QA05100AA; ENH: STD 1 YR WARRANTY APPLIES NO SFS</td>
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<td>6</td>
<td>QA00580AF; ADD: TDMA</td>
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**Schedule Total:** 0.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>7 - 1</td>
<td>PMPN4174A; CHGR DESKTOP SINGLE UNIT IMPRES, US/NA</td>
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<td>61.56</td>
<td>246.24</td>
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<td>8 - 1</td>
<td>PMMN4069AL; MICROPHONE, IMPRES RSM. 3.5MM JACK IP55</td>
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<td>107.73</td>
<td>430.92</td>
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**Schedule Total**

| Schedule Total | 0.00 |

| Schedule Total | 246.24 |

| Schedule Total | 430.92 |

**Total PO Amount**

| Total PO Amount | 11644.44 |
# Purchase Order

**Supplier:** 0000039003  
NICE/InContact Inc  
75 W Towne Ridge Pkwy  
Sandy UT 84070  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Change Order - Reprint

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<td>2 - 2024-03-25</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mari Jo French  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1</td>
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<td>FY24 InContact Blanket PO</td>
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**Schedule Total**  
48000.00

**Total PO Amount**  
48000.00

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**Authorized Signature**
**Purchase Order**

**Suppliers:**
- **ServiceNow, Inc.**
  - 2225 Lawson Ln
  - Santa Clara CA 95054-3311
  - United States

**Ship To:**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:** Chris Canuteson

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Snyder, Owain Spencer
- 940/369-5500
- Owain.Snyder@untsystem.edu

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States |
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| **Attention:** Albert Anaya  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**: 15020.88
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<tr>
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<td>ESCITALOPRAM TB 10MG MRA ESCITALO, 100ESCIT TABESCUTM GKEXAOBRM CESITAL, 343547281106 (1X)</td>
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<td>GARDASIL 9 SY 10X0.5ML PF</td>
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<td>MENVEO SF 10X0.5ML (1X)</td>
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<td>BAYER REGIMEN TB 81MG 32EC</td>
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<td>MENVEO SF 10X0.5ML (2X)</td>
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000023147 Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:**  
Vickie Napier

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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<td>1 – 1</td>
<td>BLACK-MAGIC VIDEOHUB</td>
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**Schedule Total**  
8635.68

**Total PO Amount**  
8635.68

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1</td>
<td>GA05106830 TK90932508T Calendar Planning Board Board Properties Magnetic Mounting/Mobility Type Wall Mounted Dry Erase Surface Type Steel Dry Erase Height 38 in Dry Erase Width 50 in Dry Erase Surface Finish Matte Includes Mounting System Board Frame Material Alumi</td>
<td></td>
<td>1.00 EA</td>
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Schedule Total 209.80

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<td>2</td>
<td>TK90932509T SHIPPING FEES 52XG67</td>
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Schedule Total 0.00

Total PO Amount 209.80

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000068589
Interior Resources Group
1444 Oak Lawn Ave Ste 301
Dallas TX 75207-3690
United States

Buyer: Owain Spencer
Owain.Snyder@untsystem.edu

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ruben Garcia
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Raleigh Sofa - Size (two seat) - Frame (oak) - Upholstery (Mode - Bonsai)
1.00 EA 861.29 861.29 09/29/2023

Schedule Total 861.29

2 - 1 Freight
1.00 EA 422.13 422.13 09/29/2023

Schedule Total 422.13

3 - 1 Installation
1.00 EA 201.22 201.22 09/29/2023

Schedule Total 201.22

4 - 1 Deposit Required
1.00 EA 2757.00 2757.00 09/29/2023

Schedule Total 2757.00

Total PO Amount 4241.64

Authorized Signature
**Purchase Order**

---

**Suppliers:**
- **Number:** 0000003467
- **Name:** TK Elevator (fka thyssenkrupp)
- **Address:** 2801 Network Blvd Ste. 700, Frisco TX 75034, United States

**Ship To:**
- **Name:** Owain Spencer
- **Phone:** 940/369-5500
- **Email:** Owain.Snyder@untsystem.edu

**Attention:**
- **Name:** Taelon Payne

**Bill To:**
- **Name:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt:**
- **ID:** Replenishment Option: Standard

**Line-Sch**  | **Item/Description**  | **Mfg ID**  | **Quantity** | **UOM**  | **PO Price**  | **Extended Amt**  | **Due Date**  |
---|---|---|---|---|---|---|---|
1 - 1  | TK Elevator EG FY24 Annual PO  |  | 1.00 | EA | 270000.00 | 270000.00 | 09/29/2023 |

**Schedule Total:** 270000.00

**Total PO Amount:** 270000.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owen. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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---

**Ship To:**  
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**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt Information

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<tr>
<td>1</td>
<td>1</td>
<td>Renovate ESSC ISSC - CSP Agreement - REMAINING BALANCE OF PO 256367</td>
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<td>1.00</td>
<td>EA</td>
<td>1841633.40</td>
<td>1841633.40</td>
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Schedule Total 1841633.40

| 2   | 1   | Payment & Performance Bonds - REMAINING BALANCE OF PO 256367 |  | 1.00 | EA  | 15343.00 | 15343.00 | 09/29/2023 |

Schedule Total 15343.00

| 3   | 1   | Change Order #1 - PCO 1, 2, 3 & 6 |  | 1.00 | EA  | 99303.14 | 99303.14 | 09/29/2023 |

Schedule Total 99303.14

| 4   | 1   | Change Order #2 & Change Order #3 & Change Order #4 |  | 1.00 | EA  | 742067.04 | 742067.04 | 09/29/2023 |

Schedule Total 742067.04

**Total PO Amount** 2698346.58

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019592  
Airgas Dry Ice  
PO Box 736148  
Dallas TX 75373-6148  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>3600.00</td>
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<td>0.79</td>
<td>2833.20</td>
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<td>2</td>
<td>Fuel Flat Charge</td>
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<td>HAZMAT CHARGE</td>
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<td>17.50</td>
<td>157.50</td>
<td>09/29/2023</td>
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**Total PO Amount:** 3056.22
**Purchase Order**

**Supplier:** 0000069092
LMC Corporation
9191 Winkler Dr Ste A
Houston TX 77017-5967
United States

**Ship To:**
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**Attention:** Neely Shirey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>UNT E-Locking for Classrooms - General Construction Agreement</td>
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<td>1.00</td>
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<td>83297.02</td>
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<td>Bonds</td>
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<td>Pending Change Orders</td>
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**Total PO Amount**

85389.08
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- **Pay Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Phone/Email**: 940/369-5500, Owain.Snyder@untsystem.edu  
- **Vendor**: 0000073678, Common Application  
- **Supplier Address**: 3003 Washington Blvd Ste 1000, Alexandria VA 22201, United States

### Attention

- Kristine Wisener  
- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Ship To

- **Address**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

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### Total PO Amount

| Total PO Amount | 40000.00 |

---

**Authorized Signature**
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**Supplier:** 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

**Ship To:**

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**Attention:** Kristi Burns

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

395.58

| 2 - 1    | 106R03691 Xerox WorkCentre 6515 Extra High Capacity magenta original toner cartridge | 1.00     | EA  | 179.39   | 179.39       | 09/29/2023  |

**Schedule Total**

179.39

| 3 - 1    | 106R03690 Xerox WorkCentre 6515 Extra High Capacity cyan original toner cartridge | 1.00     | EA  | 179.39   | 179.39       | 09/29/2023  |

**Schedule Total**

179.39

| 4 - 1    | 101R00602 Xerox Drum Cartridge | 1.00     | EA  | 201.88   | 201.88       | 09/29/2023  |

**Schedule Total**

201.88

| 5 - 1    | 106R03944 Xerox VersaLink B605 B615 black original toner cartridge | 1.00     | EA  | 408.36   | 408.36       | 09/29/2023  |

**Schedule Total**

408.36

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000036822 Mpulse Healthcare & Technology, LLC |
| 3 Sugar Creek Center Blvd Ste 100 Sugar Land TX 77478-2211 United States |
| Attention: Kristi Burns |

**Ship To:** 
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**Ship To:**
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Supplier:**
0000036822 Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd Ste 100 Sugar Land TX 77478-2211 United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>GGCTW Dell High Yield black original toner cartridge Use and Return</td>
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**Schedule Total**
170.68

**Total PO Amount**
1634.38

**Authorized Signature**
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<td>EA</td>
<td>0.01</td>
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**Schedule Total**: 420976.00

**Schedule Total**: 4000.00

**Schedule Total**: 0.01

**Total PO Amount**: 424976.01
**Purchase Order**

**Supplier:** University of Alabama  
Box 870136  
Tuscaloosa AL 35487-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>University of Alabama</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>87470.87</td>
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<td>09/29/2023</td>
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**Schedule Total**  
87470.87

**Total PO Amount**  
87470.87

---

**Authorized Signature**
Supplier: 0000001508
Fisher Scientific
ACCT# 826610-005
PO Box 404705
Atlanta GA 30384-4705
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>NITRIC ACID TRACE MTL 500ML</td>
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Schedule Total 58.15

Total PO Amount 58.15
## Purchase Order

**Order Information**
- **Supplier:** 0000011075 Sutter Instrument Corp
- **Address:** One Digital Drive, Novato CA 94949, United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Russell Jordan
- **Bill To:** UNT System Business Service Center
- **Tax Exempt?**
- **Tax Exempt ID:** Replenishment Option: Standard
- **Line-Sch** | **Item/Description** | **Mfg ID** |
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<td>REPLACEMENT DRIERITE- W/COBALT CHLORIDE 1 LABULK</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Shipping and Handling Charges</td>
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**Table of Items**

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**Total PO Amount**

- **Schedule Total:** 46.00
- **Schedule Total:** 28.00

- **Total PO Amount:** 74.00

**Contact Information**
- **Buyer:** Morales, Gabriel Adrian
  - **Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu
- **Supplier:** UNT System Business Service Center
  - **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Payment Terms:** 30 days Dest, prepay & add
- **Freight Terms:** Destin.
- **Ship Via:** GROUND

**Additional Information**
- **Duplicate Dispatch Via Print:** NT752-NT00002261 10-01-2023
Purchase Order

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<tbody>
<tr>
<td>Uline Shipping Supp</td>
<td>Attention: Lorena Cavazos</td>
</tr>
<tr>
<td>Attn: Accounts Receivable</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>PO Box 88741</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Chicago IL 60680-1741</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>United States</td>
<td>Denton TX 76205</td>
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<tr>
<td>1 - 1</td>
<td>Spray Stainless Steel Cleaner 15oz</td>
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<td>4.00</td>
<td>EA</td>
<td>8.25</td>
<td>33.00</td>
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Schedule Total

| Total PO Amount | 33.00 |

Authorized Signature
### Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000010881
Kudelski Security Inc
12400 Whitewater Dr Ste 100
Minnetonka MN 55343-9466
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>48X10GT+6X100G 1U AC port side intake and PSU side exhaust - Server</td>
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<td>6988.80</td>
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<td>Juniper Care Next Day Support for QFX5120-48T-AFI,QFX5120-48T-AFO,QFX5120-48T-DC-AFI,QFX5120-48T-DC-AFO - Support</td>
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<td>1.00</td>
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<td>JNP204 AC POWER SUPPLY AIR FLOWPWR OUT ROUTER</td>
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<td><strong>282.88</strong></td>
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<td>AC Power Cable, US (13A/125V, 2.5meter)</td>
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<td>QSFP+ 40GBase-SR4 40 Gigabit Optics, 850nm for up to 150m transmission on MMF</td>
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<td>EA</td>
<td>202.28</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010881 Kudelski Security Inc
12400 Whitewater Dr Ste 100
Minnetonka MN 55343-9466
United States

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>6 - 1</td>
<td>EX3400 150W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
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<td>EA</td>
<td>144.04</td>
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**Schedule Total** 144.04

**Total PO Amount** 8668.50
**Purchase Order**

**Supplier:** 0000002014
Schneider Electric USA Inc
PO Box 841868
Dallas TX 75284-1868
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
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### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Supplier:** 0000020012

**Boster Biological Technology CO Ltd**

**3942B Valley Avenue**

**Pleasanton CA 94566**

**United States**

**Ship To:**

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**Attention:** Kandice Green

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<td>Anti-Danio rerio (Zebra??sh) f9a-201Antibody 200uL</td>
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**Total PO Amount** 1570.00
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<td>Poly(4-hydroxystyrene)</td>
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<td>2 – 1</td>
<td>Poly(styrene), -bis (acrylate)-terminated</td>
<td></td>
<td>1.00</td>
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<td>300.00</td>
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<td>10/02/2023</td>
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<tr>
<td>3 – 1</td>
<td>Poly(styrene), -bis (hydroxy)-terminated</td>
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<td>1 - 1</td>
<td>Service Form Request</td>
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</tbody>
</table>

Authorized Signature
Supplier: 0000016266
Polymer Source Inc
124 Avro Street
Dorval QC H9P 2X8
Canada

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Attention: Tish Alexander
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>PMMA, Mn=243K, PD-1.04, 0.5g</td>
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<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>10/02/2023</td>
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<td>Schedule Total</td>
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<tr>
<td>2</td>
<td>POLY (METHYL METHACRYLATE), ATACTIC (HETERO&gt;50%) .5g</td>
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<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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</tbody>
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Total PO Amount 400.00
Purchase Order

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Wiese

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line

<table>
<thead>
<tr>
<th>Line-Sch</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>For 'Room 187': V11H923520 - PowerLite 800F Full HD 1080p Ultra Short-throw Laser Projector for Classroom 187</td>
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<td>For 'Room 187': Room 187 preparation to AV new standards</td>
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<td>For 'Room 187 Lectern': Custom Lectern for Room 187</td>
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<td>For 'Room 274 / 275': EB-L735U - PowerLite L735U Full HD WUXGA Long-throw Laser Projector for Room 274</td>
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**Schedule Total**

2171.11

4276.94

10559.71

5911.94

3305.56
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

**Ship To:**
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**Attention:** Kendra Wiese
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>6 - 1 For 'Room 274 / 275': Room 274 preparation to AV new standards</td>
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<td>10 - 1 For 'Room 100 Hallway Projector': V11H923520 - PowerLite 800F Full</td>
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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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Attention: Kendra Wiese
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID:
Mfg ID
Quantity UOM
PO Price
Extended Amt
Due Date

11 - 1 For 'Room 100 Hallway Projector': Hallway 100 preparation to AV new standards
1.00 EA 305.82 305.82 10/03/2023

Schedule Total 305.82

12 - 1 For 'Room 100 Hallway Projector': CON-Line 10 - Professional Services
1.00 EA 859.59 859.59 10/03/2023

Schedule Total 859.59

13 - 1 For 'Room 366 Lectern': Custom Lectern for Room 366
1.00 EA 11859.48 11859.48 10/03/2023

Schedule Total 11859.48

14 - 1 For 'Room 366 Lectern': CON-Line 13 - Professional Services
1.00 EA 4206.86 4206.86 10/03/2023

Schedule Total 4206.86

Authorized Signature
Supplementary Information:

- **Supplier**: 0000026239
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Kendra Wiese
- **Bill To**: UNT System Business Service Center
- **Tax Exempt?**: Standard
- **Tax Exempt ID**: 
- **Replenishment Option**: Standard

### Purchase Order Details

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003908
Humphrey & Associates Inc
1501 Luna Rd
Carrollton TX 75006
United States

Ship To:
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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 193666.34

Total PO Amount 193666.34
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Sophia Enslein

---

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015637
Berger Transfer & Storage Inc
14850 Grand River Road
Fort Worth TX 76155
United States

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order Details

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**Schedule Total** 3820.00

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**Schedule Total** 1910.00

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**Schedule Total** 1910.00

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**Schedule Total** 1910.00

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**Schedule Total** 1595.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015637  
Berger Transfer & Storage Inc.  
14850 Grand River Road  
Fort Worth TX 76155  
United States

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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total**  
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**Total PO Amount**  
14965.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000036965  
MNTN  
823 Congress Ave # 1827  
Austin TX 78768-2437  
United States

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**Attention:** Hannah Kronenberger  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Intelligent Interiors Inc  
| Supplier Address | 16837 Addison Road Ste  
| | 500  
| | Addison TX 75001-5610  
| | United States

**Ship To:**  
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| Attention | Terri Pierce  
| Bill To | UNT System Business Service Center  
| | Send Invoices to:  
| | invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste.  
| | 4200  
| | Denton TX 76205  
| | United States

| Ship To | Snyder, Owain Spencer  
| Phone/ Email | 940/369-5500  
| | Owain.Snyder@untsystem.edu

| Supplier ID | 0000023043  
| Supplier Address | 16837 Addison Road Ste  
| | 500  
| | Addison TX 75001-5610  
| | United States

| Tax Exempt? | Replenishment Option: Standard

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**Total PO Amount**  
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029276  
Nema 3 Electric Inc  
4181 Old Highway 67 N  
Midlothian TX 76065-4355  
United States

**Buyer:** Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

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**Purchase Order**

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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Attention:** Herman McKeiver  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
10366.50

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000034921
NATIONAL CHENG KUNG UNIVERSITY
No. 1 University Road
Tainan City 70101
Taiwan, Province of China

**Ship To:**
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**Attention:** Jasmin Vissage
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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53942.98
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<td>Dest, prepay &amp; add</td>
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</tbody>
</table>

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**

Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
63.32

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<tr>
<td>Chapman University 1 University Dr Orange CA 92866-1005 United States</td>
<td><strong>Attention:</strong> Kristi Nelson <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Total PO Amount**: 36662.00
### Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

**Ship To:**  
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---

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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| 2 - 1    | A13724X2MG TCO-PEG4-NHS ESTER 4X2MG |        | 2.00     | EA  | 165.17   | 330.34       | 10/05/2023  |
|          |                             |        |          |     |          |              |             |
| **Schedule Total** |                       |        |          |     |          | **330.34**   |             |

**Total PO Amount:** 925.94

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000033036
Glen Research LLC
22825 Davis Dr Ste 100
Sterling VA 20164-4441
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>Sublimed 1H-Tetrazole inAnhydrous Acetonitrile</td>
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<td>4 - 1</td>
<td>Tetrahydrofuran/AceticAnhydride</td>
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<td>EA</td>
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<td>5 - 1</td>
<td>10% 1-Methylimidazole inTetrahydrofuran/Pyr idine</td>
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<td>6 - 1</td>
<td>0.02M Iodine inTetrahydrofuran/Water/Pyr idine</td>
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<td>10/05/2023</td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</table>

**Supplier:** 0000033036  
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
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<tr>
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**Schedule Total** 40.00

**Schedule Total** 160.00

**Total PO Amount** 700.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000003222 | Cintas Corporation  
| | First Aid Safety Trng & Fire Division  
| | 850 Freeport Pkwy Ste 300  
| | Coppell TX 75019  
| | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| | Attention: UNT Discovery Park  
| | Bill To: UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States |

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<th>Tax Exempt?</th>
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<td>CINTAS-Service Request Form</td>
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Schedule Total 1600.00

Total PO Amount 1600.00
purchase order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

university of north texas

NT752-NT00002370 10-06-2023

paid to:
UNT System Business Service Center
Send Invoices to:
to invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

Dental To:
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attention: Kandice Green

Bill To:
UNT System Business Service Center
Send Invoices to:
to invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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<tr>
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<tr>
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Schedule Total 95.00

Total PO Amount 3090.00

Authorized Signature
**Purchase Order**

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<th><strong>Attention:</strong> Sophia Enslein</th>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**: $22.09  
**Schedule Total**: $12.16  
**Schedule Total**: $25.34  
**Schedule Total**: $7.62  
**Schedule Total**: $7.62

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

Supply: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Supplier:**
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
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**Attention:** Russell Jordan
**Bill To:**
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>401.92</td>
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**Schedule Total**

**Total PO Amount** 525.04
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** MiKayla Jones  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Ricoh IMC300F-Printer &amp; Copier</td>
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<td>2 - 1</td>
<td>B/W Cost per Image is $0.0163</td>
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**Schedule Total**  
0.10

**Total PO Amount**  
53.10

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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Supplier: 0000039482 DFW Consulting Group Inc 1616 Corporate Ct Irving TX 75038-2207 United States

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Attention: Becca Icossipentarhos

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>Renovate Chestnut Hall 102/115 - IDIQ Service Order</td>
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Total PO Amount: 15920.01

Authorized Signature

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<td>For 'Room 100 Hallway Projector': V11H923520 - PowerLite 800F Full HD 1080p Ultra Short-throw Laser Projector for Class Hallway 100</td>
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<td>For 'Room 100 Hallway Projector': Room 100 preparation to AV new standards</td>
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<td>10/10/2023</td>
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<td>For 'Room 100 Hallway Projector': CON-Line 1 - Professional Services</td>
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<td>For 'Cora Stafford Lobby Audio Presentation': CON-Line 5- CB-22 - 2&quot;x2&quot; CB w/ 2 1 RU mounts and 7 AC</td>
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## Purchase Order

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Snyder, Owain Spencer
  - Phone/Email: 940/369-5500
  - Owain.Snyder@untsystem.edu

**Supplier:** 0000026239
- Delcom Group LP
- PO Box 560158
- The Colony TX 75056
- United States

**Ship To:**

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**Attention:** Kendra Wiese

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Standard

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<tr>
<td>6</td>
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<td>&quot;Cora Stafford Lobby Audio Presentation&quot;: QLXD24/B87A-G50 - Wireless System with QLXD2/BETA87A Handheld Transmitter</td>
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<td>1027.78</td>
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<td>7</td>
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<td>&quot;Cora Stafford Lobby Audio Presentation&quot;: CON- Line 5 - 60-1054-01 - 6x4 ProDSP Digital Matrix Processor</td>
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<td>1.00</td>
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<td>&quot;Cora Stafford Lobby Audio Presentation&quot;: Cora Stafford Lobby preparation to AV new standards</td>
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</table>

**Schedule Total**

- 1075.56

- 1027.78

- 521.11

- 1865.80

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Tax Exempt ID | Tax Exempt? | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---|---|---
9 - 1 | For 'Cora Stafford Lobby Audio Presentation': CON-Line 5 - Professional Services | | | | 1.00 | EA | 1667.25 | 1667.25 | 03/15/2024

**Schedule Total** 1667.25

10 - 1 | For 'Courtyard Projection Room': TF1 - Compact, portable, and even rack mountable mixer | | | | 1.00 | EA | 2012.17 | 2012.17 | 10/10/2023

**Schedule Total** 2012.17

11 - 1 | For 'Courtyard Projection Room': CON-Line 12 - DFIN-1 - Diversity Fin antenna, operating frequency 468 to 740 MHz, black | | | | 1.00 | EA | 500.00 | 500.00 | 10/10/2023

**Schedule Total** 500.00

12 - 1 | For 'Courtyard Projection Room': QLXD14/85-G50 - WL185 Lavalier Microphone System | | | | 2.00 | EA | 1021.11 | 2042.22 | 10/10/2023

**Schedule Total** 2042.22

13 - 1 | For 'Courtyard Projection Room': LS- | | | | 1.00 | EA | 2039.18 | 2039.18 | 10/10/2023

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>14 - 1</td>
<td>For 'Courtyard Projection Room': GSM4210PD-100NAS - AV 8 Port POE+ Switch GSM4210PD</td>
<td>1.00</td>
<td>EA</td>
<td>505.19</td>
<td>505.19</td>
<td>10/10/2023</td>
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**Schedule Total** 2039.18

| 15 - 1   | For 'Courtyard Projection Room': Courtyard Projection Room preparation to AV new standards | 1.00 | EA | 10613.54 | 10613.54 | 10/10/2023 |

**Schedule Total** 10613.54

| 16 - 1   | For 'Courtyard Remote IDF: XTI 6002 - Two-Channel, 2100W @ 4 Power Amplifier | 1.00 | EA | 2167.47 | 2167.47 | 10/10/2023 |

**Schedule Total** 2167.47

| 17 - 1   | For 'Courtyard Remote IDF: GSM4210PD-100NAS - AV 8 Port POE+ Switch GSM4210PD | 1.00 | EA | 505.19 | 505.19 | 10/10/2023 |

**Schedule Total** 505.19

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## CHANGE ORDER - REPRINT

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier

0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

### Ship To

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### Attention

Kendra Wiese

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

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<tr>
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<td>For 'Courtyard Remote IDF: RLNK-P420 - Premium+ PDU with RackLink</td>
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<td>For 'Courtyard Remote IDF: Courtyard Remote IDF preparation to AV new standards</td>
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<td>For 'Courtyard Outside': CBT 1000-WH - JBL Professional Line Array CBT 1000 - 6.50&quot; Woofer Indoor/Outdoor Speaker - 2-way</td>
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<tr>
<td>21 - 1</td>
<td>For 'Courtyard Outside': CON-Line 20 - CBT 1000E-WH - Purpose designed extension for CBT 1000 (Line Array Column Speaker), white</td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 22 - 1   | For 'Courtyard Outside': CON-Line 20  
- MISC-EXPENSE  
- SPEAKER MOUNTING HARDWARE |        | 1.00 EA  | 1076.92 | 1076.92 | 03/15/2024 | 2319.20 |
| 23 - 1   | For 'Courtyard Outside': Courtyard Remote IDF preparation to AV new standards |        | 1.00 EA  | 790.31 | 790.31 | 10/10/2023 | 790.31 |
| 24 - 1   | For 'Courtyard Outside': CON-Line 20  
- Professional Services |        | 1.00 EA  | 7883.66 | 7883.66 | 10/10/2023 | 7883.66 |
| 25 - 1   | Shipping': CON-Line 20  
- Shipping |        | 1.00 EA  | 1000.00 | 1000.00 | 10/10/2023 | 1000.00 |

**Total PO Amount** 46067.69
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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United States

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<td>940/369-5500</td>
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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000033747
Etix, Inc.
909 Aviation Pkwy Ste 900
Morrisville NC 27560-9000
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

15000.00

**Total PO Amount**

15000.00
Purchase Order

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Schedule Total

2500.00

Total PO Amount

2500.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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**Buyer**  
Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Owain.  
Snyder@untsystem.edu

**Supplier:** 0000016473  
Buehler, Division of Illinois Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total:**  
11098.74

0.00

1951.64

600.00

201.00

1554.00

**Authorized Signature**
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### Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

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#### CHANGE ORDER - REPRINT

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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000016473  
Buehler, Division of Illinois Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Line-Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Total PO Amount**  
18732.38

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Authorized Signature
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038807  
Sciencetech Inc.  
1450 Global Drive  
London N6N 1R3  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 40375.00

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**Schedule Total** 600.00

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**Schedule Total** 560.00

**Total PO Amount** 41535.00
# Purchase Order

**Vendor:** SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Supplier:** 0000001390

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ruben Alvarado

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**

2025.00

**Total PO Amount**

2025.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

## Purchase Order

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<th>Line-Sch</th>
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**Schedule Total**  

11329.28

**Total PO Amount**  

11329.28

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000009977 | Renegade Brands USA Inc  
5351 Naiman Parkway Unit A  
Solon OH 44139  
United States |
|---|---|
| **Ship To:** | **Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## Purchase Order Details

- **Purchase Order:** NT752-NT00002427  
- **Date:** 10-10-2023  
- **Revision:**

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<th>Phone/ Email</th>
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| Roys, Jill Kathryn | 940/369-5500  
Jill.Roys@untsystem.edu |

- **Buyer:** Roys, Jill Kathryn  
- **Phone/ Email:** 940/369-5500  
Jill.Roys@untsystem.edu

| **Supplier:** Renegade Brands USA Inc  
5351 Naiman Parkway Unit A  
Solon OH 44139  
United States |
|---|---|
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## Line Item Details

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**Schedule Total:** 12000.00

**Total PO Amount:** 12000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Buyer</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000073490  
Farnsworth Group Inc  
2709 McGraw Dr  
Bloomington IL 61704  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
141088.00
Excise Registration Code: 2023-0992

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# University of North Texas Purchase Order

**UNT System Business Service Center**
Denton TX 76205
United States

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount:** 35478.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012649  
University of Oregon  
Sponsored Projects Services  
5219 University of Oregon  
Eugene OR 97403-5219  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
450.00

**Schedule Total**  
400.00

**Schedule Total**  
125.00

**Total PO Amount**  
975.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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<td>30 days</td>
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<td>GROUND</td>
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<tr>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000002192  
Entech Sales & Service Inc  
3404 Garden Brook Drive  
Dallas TX 75234-2444  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Entech-Maint. Generator Annual</td>
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**Schedule Total**  
2420.06

**Total PO Amount**  
2420.06

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Authorized Signature
**Purchase Order**

**Supplier:** 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>replace the damaged Belts on elevator two (2) at UNT Rawlins.</td>
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**Schedule Total**

| 246.00 |

**Total PO Amount**

| 33284.52 |

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | Sigma-Aldrich Inc  
| Shipping Location | PO Box 535182  
| City/State/Zip | Atlanta GA 30353-5182  
| Country | United States |

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City/State/Zip:** Denton TX 76205  
**Country:** United States

**Purchase Order**

| Purchase Order | NT752-NT00002490  
| Date | 10-11-2023  
| Revision |  |

| Payment Terms | 30 days  
| Freight Terms | Dest, prepay & add  
| Ship Via | GROUND |

| Buyer | Laduke, Rebecca A  
| Phone/Email | 940/369-5500  
| Email | Rebecca.Laduke@untsystem.edu |

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| Supplier: 000002580 | Sigma-Aldrich Inc  
| Shipping Location | PO Box 535182  
| City/State/Zip | Atlanta GA 30353-5182  
| Country | United States |

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City/State/Zip:** Denton TX 76205  
**Country:** United States

| Tax Exempt? | Line-Sch  
| Item/Description | Mfg ID  
| PO Price | Extended Amt | Due Date |
|---|---|---|---|---|---|
| Sch |  |
| 1 | TLC Silica gel 60pkg of 25 sheets |  | 246.60 | 246.60 | 10/11/2023 |
| 2 | Transportation/Handling |  | 20.00 | 20.00 | 10/11/2023 |

**Total PO Amount** 266.60
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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<td>Trifluoroacetic acid, 99+%, extra pure, Thermo Scientific Chemicals</td>
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**Schedule Total**  
33.60

**Total PO Amount**  
175.60

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011868  
Bradley, Ryan  
626 The Townes  
Tuscaloosa AL 35406  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>9000.00</td>
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**Schedule Total**  
9000.00

**Total PO Amount**  
9000.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500, Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Schedule Total**

60000.00

**Total PO Amount**

60000.00

Authorized Signature
Purchase Order

Supplier: 0000000748
Henry Schein Inc
135 Duryea Road
Melville NY 11747
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
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<th>Line-Sch</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Steri-Strip Skin Compound 0.66mL 40/Bx</td>
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<td>1.00</td>
<td>EA</td>
<td>24.38</td>
<td>24.38</td>
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Schedule Total 24.38

Total PO Amount 24.38

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000005601
The Playwell Group, Inc.
203A State Highway 46 E
Boerne TX 78006-8207
United States

### Ship To:
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### Attention:
Leslie Gatson

### Bill To:
UNT System Business Service Center
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United States

### Tax Exempt?

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<tr>
<td>1</td>
<td>6' CONTOUR BENCH WITH BACK-SURFACE MOUNT-WAVE PATTERN-POWDER COAT FRAME COLOR: FRAME-GREEN COLOR: SEAT-GREEN</td>
<td>14.00 EA</td>
<td>1572.25</td>
<td>22011.50</td>
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<td>2</td>
<td>SHIPPING &amp; HANDLING</td>
<td>1.00 EA</td>
<td>1740.51</td>
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### Total PO Amount
23752.01
# Purchase Order

## Supplier Information

**Supplier:** 0000000912
Barnes & Noble College
1400 Old Country Rd
Westbury NY 11590
United States

## Buyer Information

**Buyer:** Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain.Snyder@untsystem.edu

## Attention

**Attention:** Jennifer Cripps

## Bill To

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## Payment Terms

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

## Itemization

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<th>PO Price</th>
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<td>1 - 1</td>
<td>Fall Book Award 2023</td>
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<td>Standard</td>
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**Schedule Total:** 4500.00

**Total PO Amount:** 4500.00

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### Purchase Order

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<tr>
<th>Supplier: 0000053128</th>
<th>Merelex Corporation dbaAmerican Elements</th>
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<tr>
<td>Address: 10884 Weyburn Ave</td>
<td>Los Angeles CA 90024 United States</td>
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<td>1 - 1 Zirconium Metal Powder</td>
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<td>2 - 1 Shipping-Estimated FedEx</td>
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**Total PO Amount**: 2175.30

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University of North Texas  
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United States

**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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United States

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<td>TK91561115T Test Sieve Cover Test Sieve Cover Stainless Steel Screen Material Outside Dia. 12 in Frame Inside Dia. 12 in</td>
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<td>TK91561116T Test Sieve Pan Test Sieve Pan Stainless Steel Screen Material Stainless Steel Frame Material Outside Dia. 12 in Frame Inside Dia. 12 in Overall Depth 2 in</td>
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<td>3</td>
<td>60SS12I</td>
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<td>135.08</td>
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<td>TK91561117T Wire Cloth Laboratory Test Sieve Wire Cloth Test Sieve Stainless Steel Screen Material Stainless Steel Frame Material Mesh Size 60 Mesh Size Range Medium Wire Dia. 0.16 mm Opening Size 60 Outside Dia. 12 in Frame Inside Dia. 12 in Overall Depth</td>
<td></td>
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**Schedule Total**  
91.42  
229.74  
270.16
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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United States

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<td>TK91561118T Wire</td>
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<td>Cloth Laboratory Test</td>
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<td>Sieve Wire Cloth Test</td>
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<td></td>
<td></td>
<td>Sieve Stainless Steel Screen Material Stainless Steel Frame Material Mesh Size 100 Mesh Size Range Fine Wire Dia. 0.1 mm Opening Size 100 Outside Dia. 12 in Frame Inside Dia. 12 in Overall Dept</td>
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**Schedule Total**  
275.68

| 5 - 1    | 170SS12I         | TK91561119T Wire      | 2.00     | EA  | 151.62                                 | 303.24       | 10/12/2023 |
|          |                  | Cloth Laboratory Test |          |     |                                        |              |         |
|          |                  | Sieve Wire Cloth Test |          |     |                                        |              |         |
|          |                  | Sieve Stainless Steel Screen Material Stainless Steel Frame Material Mesh Size 170 Mesh Size Range Fine Wire Dia. 0.063 mm Opening Size 170 Outside Dia. 12 in Frame Inside Dia. 12 in Overall Dept |

**Schedule Total**  
303.24

| 6 - 1    | 230SS12I         | TK91561120T Wire      | 2.00     | EA  | 170.00                                 | 340.00       | 10/12/2023 |
|          |                  | Cloth Laboratory Test |          |     |                                        |              |         |
|          |                  | Sieve Wire Cloth Test |          |     |                                        |              |         |
|          |                  | Sieve Stainless Steel Screen Material Stainless Steel Frame Material Mesh Size 230 Mesh Size Range Fine Wire Dia. 0.045 |

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Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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United States

**Tax Exempt?**  
**Tax Exempt ID:**

### Line-Sch  
**Item/Description**
- mm Opening Size 230  
- Outside Dia. 12 in  
- Frame Inside Dia. 12 in Overall De

### Line-Sch  
**Item/Description**
- 325SS12T Wire  
- Cloth Laboratory Test Sieve Wire Cloth Test  
- Sieve Stainless Steel Screen Material  
- Stainless Steel Frame  
- Material Mesh Size  
- 325 Mesh Size Range  
- Fine Wire Dia. 0.032 mm  
- Opening Size 325  
- Outside Dia. 12 in  
- Frame Inside Dia. 12 in Overall De

### Replenishment Option: Standard

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**Schedule Total**  
340.00

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### Line-Sch  
**Item/Description**
- TK91561122T Hand Operated Drum Pump  
- Action Type Rotary Wetted Materials  
- carbon steel Cast iron polyethylene hose viton seals Piston Material Not Available Max. Viscosity 2000 cps Hose Length 5 ft Metered Not Available Features 5 ft Discharge Hose and On/

### Line-Sch  
**Item/Description**
- 3005HFC

### Replenishment Option: Standard

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**Schedule Total**  
200.54

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000016893
Mavich Grainger Products
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---

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
9 - 1 | POLY55OH-BL TK91561123T Transport Drum Body Color Blue Body Material Gauge Not Applicable Body Thickness 87 mil Bottom Material Gauge Not Applicable Closing Ring Material Steel Cover Color White Cover Material Polyethylene Drum Closure Lever Lock Ring Drum Head Type | 2.00 | EA | 156.26 | 312.52 | 10/12/2023

**Schedule Total** 312.52

10 - 1 | RHP400 TK91561124T Specialty Gas Regulator Maximum Gauge Outlet Pressure 4000 psig Number of Stages Single Stage Compatible Gas Type Nitrogen Control Type T-Handle Inlet Connection Type NGO Inlet Connection Gender Male Inlet Connection Size 0.965 In.–14 Outlet | 1.00 | EA | 151.38 | 151.38 | 10/12/2023

**Schedule Total** 151.38

11 - 1 | 4F.25X6-6 TK91561125T Stainless Steel Flat Bar Stainless Steel 304 Rectangular Bar 6 in Overall Length Length Tolerance 0.125/–0 in 6 in Overall Width Width Tolerance 0.008 | 1.00 | EA | 29.35 | 29.35 | 10/12/2023

**Schedule Total** 29.35

---

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 0000016893
Mavich Grainger Products
525 Commerce St
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<td>TK91561126T Silicone Sheet Adhesive Type Plain Backing</td>
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<td></td>
<td>Tolerance 0.008/- 0.004 in Fabrication Hot Rolled H</td>
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Schedule Total 29.35

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<td>13 - 1</td>
<td>ZUSA-TF-VAC-83</td>
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<td>8.61</td>
<td>34.44</td>
<td>10/12/2023</td>
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<tr>
<td></td>
<td>TK91561127T Centering Ring Compatible Tube Outer Diameter 1 in Includes Screen No Inner Ring Material Stainless Steel Maximum Operating Temperature 320 Degrees F Recommended Sterilization Autoclave Compatible Flange Outside Diameter 1 37/64 in Vacuum Rat</td>
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Schedule Total 34.44

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<td>ZUSA-TF-VAC-79</td>
<td>TK91561128T Clamp Clamp Type Clamp Clamp Connection Type Wing Nut Compatible Tube Size 1 1/2 in Material 304 Stainless Steel Includes Lanyard No Maximum Operating Pressure 85 psi Maximum Operating Temperature 320 Degrees F Trade No. 40 Compatible Flange</td>
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<td>TK91561129T Clamp Clamp Type Clamp Clamp Connection Type Wing Nut Compatible Tube Size 1 in Material 304 Stainless Steel Includes Lanyard No Maximum Operating Pressure 85 psi Maximum Operating Temperature 320 Degrees F Trade No. 25 Compatible Flange Outs</td>
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Schedule Total: 70.52

Schedule Total: 60.68

Schedule Total: 48.24
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<td>20 - 1</td>
<td>2EXG8 Stainless Steel Rod 304 Stainless Steel 304 Rod Outside Diameter 1 1/2 in Outside Diameter Tolerance /-0.003 in 12 in Overall Length Length Tolerance /-1.000 in Fabrication Cold Finished Heat Treatment Annealed Heat Treatable Yes Mechanical F</td>
<td></td>
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
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**Supplier:** 0000016893
Mavich Grainger Products
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**Tax Exempt ID:**

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**Schedule Total**: 132.11

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**Schedule Total**: 110.10

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**  
NT752-NT00002522  
10-12-2023

**Payment Terms:** 30 days  
** Freight Terms:** Dest, prepay & add  
** Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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</table>
**Purchase Order**

### Details
- **Supplier:** 0000016893 Mavich Grainger Products
  - 525 Commerce St
  - Southlake TX 76092
  - United States

- **Ship To:**
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- **Attention:** UNT Discovery Park
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Items

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**Schedule Total**

- 99.45
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**Authorized Signature**
Purchase Order

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Schedule Total 18.34

Total PO Amount 4025.47

Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard
Mfg ID Quantity UOM PO Price Extended Amt

Authorized Signature
Supplier: 0000039639
CONOVER COMPANY
4 Brookwood Ct
Appleton WI 54914-8618
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Tori Nelson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 4250.00

Total PO Amount 4250.00
Purchase Order

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Total PO Amount: 262.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005584
Burgoon Company
PO Box 290
Texas City TX 77592
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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# Purchase Order

**University of North Texas**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000039579  
Crelle,Aaron Bradley  
4268 Ripken Cir W  
Jacksonville FL 32224-4628  
United States

**Ship To:**  
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**Attention:** Amy Cassidy  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## DUPLICATE

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

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**Schedule Total** 750.00

**Total PO Amount** 750.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3533.14

**Schedule Total**  
14025.00

**Total PO Amount**  
20368.54
### Purchase Order

**Supplier:** 0000014020  
Texas Woman's University  
PO Box 425439  
Denton TX 76204-5439  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Tao Zhang

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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**Dispatch Via Print**

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**Payment Terms**

**30 days Dest, prepay & add GROUND**

**Freight Terms**

**Ship Via**

**30 days Dest, prepay & add GROUND**

---

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500

Jill.Roys@untsystem.edu

---

**Supplier:** 0000065733

Metroplex Piano Inc

7225 Central Expressway

Plano TX 75025

United States

---

**Ship To:**

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---

**Attention:** Vickie Napier

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt ID:**

- **Tax Exempt?**
- **Line-Sch**
- **Item/Description**
- **Tax Exempt ID:**
- **Mfg ID**
- **Quantity**
- **UOM**
- **Replenishment Option:**
- **Standard**
- **PO Price**
- **Extended Amt**
- **Due Date**

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**Schedule Total**

371.25

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**Total PO Amount**

6669.75
Purchase Order

| Supplier: 0000074849 Lango Deaf & HoH, LLC 249 W Thornhill Dr Fort Worth TX 76115-2621 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Lidia Arvisu |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Total PO Amount 544.00
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<th>Bill To:</th>
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<tr>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT Discovery Park</td>
<td>UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total: 38543.81

Total PO Amount: 38543.81
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order Details**

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<td>200 Bailey Ave Ste 200</td>
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<tr>
<td>Fort Worth TX 76107</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brandon Lacy

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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Schedule Total: 763.60

Schedule Total: 1669.80

Schedule Total: 23648.60

Schedule Total: 1368.04

Schedule Total: 1794.46

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Attention: Terri Pierce
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>Dest. prepay &amp; add</td>
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<th>Currency</th>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**

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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

<table>
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<th>Line-Sch</th>
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</table>

**Schedule Total**

457.24

128.80

731.40

611.80

731.40

611.80

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
40149.72
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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Denton TX 76205  
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| 13 - 1   | CASEGOODS, LOCK CORE WITH KEY, SILVER, NO 150 | 4.00 | EA | 12.91 | 51.64 | 10/13/2023 |

**Schedule Total**  
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| 14 - 1   | CASEGOODS, LOCK CORE WITH KEY, SILVER, NO 152 | 4.00 | EA | 12.91 | 51.64 | 10/13/2023 |

**Schedule Total**  
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| 15 - 1   | WAVEWORKS, 23DX15W, PEDESTAL, MOBILE, BOX/FILE, HPL. | 2.00 | EA | 643.47 | 1286.94 | 10/13/2023 |

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**Schedule Total**  
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Duplicate Dispatch Via Print**  
**Purchase Order Date Revision**  
NT752-NT00002571  10-13-2023

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Buyer:** Snyder, Owain Spencer  
**Phone/Email:** 940/369-5500  
Owain.Snyder@untsystem.edu

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:**  
**Replenishment Option:** Standard

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## Purchase Order

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Buyer:** Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

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UNT System Business Service Center
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Denton TX 76205
United States

### Purchase Order Details

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000023043  
**Intelligent Interiors Inc**  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>SRB 2nd Floor - Proposal 2023-20757-3 - BioFit Uniqueu Lab Stool with Black Base</td>
<td>94.00 EA</td>
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Schedule Total 51888.00

Schedule Total 2150.00

Total PO Amount 54038.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>1/10 - New 2023 Club Car Transporter</td>
<td>4-Gas (White Body)</td>
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<td>2/10 - Black Long Roof Top</td>
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<td>4/10 - Head/Tail/Brake lights/Turn Signals/Horn</td>
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**Purchase Order**

**Supplier:** 0000004474  
Metro Golf Cars  
4063 South Frwy  
Fort Worth TX 76110-6353  
United States

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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>9 - 1</td>
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**Total PO Amount** 19631.10
| Supplier | 0000019443 |
| Alamo Music Center |
| 425 N Main Ave |
| San Antonio TX 78205 |
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Vickie Napier |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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| Line-Sch | Item/Description | Mfg ID |</p>
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<td></td>
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<td>Contra Bass</td>
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Schedule Total | 92031.00 |

Total PO Amount | 92031.00 |
**Purchase Order**

**Supplier:** 0000003467  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States

**Ship To:**  
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**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Dr. Michael Siller
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Total PO Amount** 3069.21

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**Authorized Signature**
Purchase Order

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Schedule Total: 5158.36

Schedule Total: 6312.17

Schedule Total: 965.50

Schedule Total: 4682.06

Schedule Total: 1516.09

Schedule Total: 5589.00

**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
5589.00

**Total PO Amount**
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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Suppliers:**

- **Supplier:** 0000052979
  
  Illumination Fireworks Partners LP
  
  1605 Crescent Cir Ste 200
  
  Carrollton TX 75006
  
  United States

**Ship To:**

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**Attention:** Pilar Bradfield

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>BBALL cold sparks/Confetti Cannon</td>
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**Schedule Total:** 8788.40

**Total PO Amount:** 8788.40

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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| 27.30    |               |               |               |         |     |          |             |         |

**Total PO Amount** 252.48
**Purchase Order**

**Supplier:** 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

**Ship To:**
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**Attention:** Marvis Orzek
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Dest, prepay & add

**Ship Via:**
GROUND

**Payment Terms:**
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**Purchase Order Date Revision:**
NT752-NT00002654 10-17-2023
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# Purchase Order

**Authorized Signature**

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**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

**Supplier:** 0000014570

JG Media/Community Impact Newspaper

3600 E Palm Valley Blvd

Box #3

Round Rock TX 78665-3320

United States

**Ship To:**

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**Attention:** Neil Foote

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Total PO Amount:** 24450.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000016096  
**Industrial Power LLC**  
**712 N Beach St**  
**Fort Worth TX 76111**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### CHANGE ORDER - REPRINT

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**Total PO Amount**  
7932.25
Purchase Order

**Supplier:** 0000074652
Mavich, LLC
638 STONEGLEN DRIVE
KELLER TX 76248
United States

**Ship To:**
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**Attention:** Facilities

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Total PO Amount**

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Authorized Signature

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**NOTES:**
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- The purchase order is not valid.
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**Total PO Amount**  
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**Purchase Order**

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**Supplier:** 0000017018
Carnegie Dartlet LLC
210 Littleton Rd Suite 100
Westford MA 01886
United States

**Ship To:**
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**Attention:** Cynthia Carter

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

300000.00

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13720.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000016920  
Paradigm Inc  
2600 Performance Ct  
Virginia Beach VA 23453  
United States

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**Attention:** Mari Jo French  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
150000.00

**Total PO Amount**  
150000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000017018 Carnegie Dartlet LLC  
210 Littleton Rd Suite 100  
Westford MA 01886  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Cynthia Carter | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | **DUPLICATE** | **Dispatch Via Print** | **Purchase Order** | **Date** | **Revision** |
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<td>GROUND</td>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

| 1 - 1 | Carnegie Dartlet  
23/24 UNT Online Advertising |  | 1.00 | EA | 450000.00 | 450000.00 | 10/17/2023 |

**Schedule Total**  
450000.00

**Total PO Amount**  
450000.00

Authorized Signature
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000046458  
TreMonti Consulting LLC  
1939 Roland Clarke Place  
Reston VA 76107  
United States

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**Attention:** Amanda Anaya  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | 1 | Tremonti Renewal FY24 | | 1.00 | EA | 40000.00 | 40000.00 | 10/18/2023 |

**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**McGough Construction Co LLC**
2737 Fairview Ave N
St Paul MN 55113
United States

**Snyder,Owain Spencer**
940/369-5500
Owain.Snyder@untsystem.edu

**Carl Parsons**

**UNT System Business Service Center**
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Total PO Amount**

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**Schedule Total**

11360.00

0.01

**Total PO Amount**

11360.01
## Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

1.00

1.00

1.00

1.00

1.00

1.00

1.00

1.00

1.00

1.00

1.00

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 38696.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028197
Univ of Texas Health Sci Ctr/San Antonio
7703 Floyd Curl Dr Mail Code 7730
San Antonio TX 78229
United States

**Ship To:**
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**Attention:** Erin Abshire
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepaid & add
**Ship Via:** GROUND

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005071
Texas AirSystems, LLC
8081 Royal Ridge Pkwy
Irving TX 75063-2818
United States

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**Attention:** Randy Salsman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Schedule Total**
0.01

**Total PO Amount**
449911.01

Authorized Signature
**Purchase Order**

**Supplier:** Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman

---

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<td>Replace EESAT Boiler - General Construction Agreement</td>
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**Schedule Total** 508846.00

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**Schedule Total** 29632.00

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**Schedule Total** 0.01

**Total PO Amount** 538478.01

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>1 - 1</td>
<td>Mold Release, (Cold Mounting) 16 oz. Spray (454 gm) (Non-CFC)</td>
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<td>EA</td>
<td>26.60</td>
<td>26.60</td>
<td>10/19/2023</td>
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<tr>
<td>2 - 1</td>
<td>Mold Cup, Silicone Rubber, 1&quot; x 2&quot; x 1&quot; Deep (25 x 50 x 25 mm)</td>
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<td>2.00</td>
<td>EA</td>
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<td>134.90</td>
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<td>3 - 1</td>
<td>BlueLube Polishing Lubricant, 128 oz. (3.8 L)</td>
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<td>80.75</td>
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<td>4 - 1</td>
<td>Imperial Adhesive Back Disc, 8&quot; (Pk/10)</td>
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<td>40.85</td>
<td>204.25</td>
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<td>5 - 1</td>
<td>EpoxyMount Kit, Incl. 120 oz. (3.4 kg) Resin, 40 oz. (1.1 kg) Hardener, 50 Mixing Cups, 50 Stir Sticks and Dispensing Pump</td>
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<td>204.25</td>
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<td>308.75</td>
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Attention: Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Supplier: 0000006948  
Allied High Tech Products  
16207 Carmenita Rd  
Cerritos CA 90703-2212  
United States

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier</th>
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<th>Replenishment Option</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| Mounting Cup, 2-Part, 25 mm Diameter x 25 mm Deep (Pk/10) | 0000006948 Allied High Tech Products  
16207 Carmenita Rd  
Cerritos CA 90703-2212  
United States | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | Christiane Paris | Standard | 1.00 EA | 67.45 | 67.45 | 10/19/2023 |
| Silicon Carbide Paper, 800 (P2400) Grit, 8" Adhesive Back Disc (Pk/100) | 0000006948 Allied High Tech Products  
16207 Carmenita Rd  
Cerritos CA 90703-2212  
United States | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | Gabriel. Morales@untsystem.edu | Standard | 1.00 EA | 226.10 | 226.10 | 10/19/2023 |
| Diamond Suspension, Glycol Based Polycrystalline, 0.05 Micron, 16 oz. (480 mL) | 0000006948 Allied High Tech Products  
16207 Carmenita Rd  
Cerritos CA 90703-2212  
United States | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | Gabriel. Morales@untsystem.edu | Standard | 1.00 EA | 181.45 | 181.45 | 10/19/2023 |
| Diamond Suspension, Glycol Based Polycrystalline, 0.25 Micron, 16 oz. (480 mL) | 0000006948 Allied High Tech Products  
16207 Carmenita Rd  
Cerritos CA 90703-2212  
United States | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | Gabriel. Morales@untsystem.edu | Standard | 1.00 EA | 107.35 | 107.35 | 10/19/2023 |
| Diamond Suspension, Glycol Based Polycrystalline, 0.50 Micron, 16 oz. (480 mL) | 0000006948 Allied High Tech Products  
16207 Carmenita Rd  
Cerritos CA 90703-2212  
United States | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | Gabriel. Morales@untsystem.edu | Standard | 1.00 EA | 107.35 | 107.35 | 10/19/2023 |

**Schedule Total**

- 67.45
- 226.10
- 181.45
- 107.35
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000006948
Allied High Tech Products
16207 Carmenita Rd
Cerritos CA 90703-2212
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Christiane Paris

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms
30 days

### Freight Terms
Dest., prepay & add

### Ship Via
GROUND

### Buyer
Morales, Gabriel Adrian
Phone/ Email
940/369-5500 Gabriel.
Morales@untsystem.edu

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

### Line-Sch

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<td>Micron, 16 oz. (480 mL)</td>
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<td>Diamond Suspension, Glycol Based Polycrystalline, 1 Micron, 16 oz. (480 mL)</td>
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<tr>
<td>12 - 1</td>
<td>Diamond Suspension, Glycol Based Polycrystalline, 3 Micron, 16 oz. (480 mL)</td>
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<tr>
<td>13 - 1</td>
<td>Diamond Suspension, Glycol Based Polycrystalline, 0.05 Micron, 128 oz. (3.8 L)</td>
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<tr>
<td>14 - 1</td>
<td>Diamond Suspension, Glycol Based Polycrystalline, 0.25 Micron, 128 oz. (3.8 L)</td>
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### Schedule Total

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<tr>
<td>688.75</td>
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### Authorized Signature

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## Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006948  
Allied High Tech Products  
16207 Carmenita Rd  
Cerritos CA 90703-2212  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>15 - 1</td>
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<td>688.75</td>
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<td>10/19/2023</td>
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**Schedule Total**  
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| 16 - 1   | Diamond Suspension, Glycol Based Polycrystalline, 1 Micron, 128 oz. (3.8 L) | 1.00 | EA | 505.40 | 505.40 | 10/19/2023 |

**Schedule Total**  
505.40

| 17 - 1   | Diamond Suspension, Glycol Based Polycrystalline, 3 Micron, 128 oz. (3.8 L) | 1.00 | EA | 727.70 | 727.70 | 10/19/2023 |

**Schedule Total**  
727.70

**Total PO Amount**  
5412.15
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:**  
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**Attention:** Ryan Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 298.00

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Schedule Total 0.01

**Total PO Amount** 31641.62

**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000037815  
Fotedar, Rajesh Vikram  
639 Grand View Ave  
San Francisco CA 94114-3507  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000034265  
Preferred Business Solutions  
1701 W Walnut Hill Ln  
Irving TX 75038-3217  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNiversity System Business Service Center
Denton TX 76205
United States

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<th>Facchinetti, Serena</th>
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<tr>
<td>Phone/Email</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Ship To:**
29 Cameron Ave Apt 29B
Cambridge MA 02140
United States

**Attention:** Danielle Keifert
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

518.40

**Total PO Amount**

518.40

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
$518.40

**Total PO Amount**  
$518.40

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**Attention:** Danielle Keifert  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000034328  
Jayaraman, Suvasini Neela  
439 Lebanon St  
Melrose MA 02176  
United States

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---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033918  
Rubino, Anthony R  
4102 Liddington Dr  
Durham NC 27705  
United States

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**Attention:** Danielle Keifert  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
518.40

**Total PO Amount**  
518.40
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000072203
Ram Concrete & Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**Ship To:**
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**Attention:** Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

3800.00

**Total PO Amount**

3800.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Rebecca Petrusky

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Purchase Order**

---

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Excise Registration Code:** 2023-1026

---

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
7 - 1 | PA5119047 COMPLEMENT C4 POLYCLONAL ANTIB | | 1.00 | EA | 362.22 | 362.22 | 10/19/2023

**Schedule Total** 362.22

**Total PO Amount** 2980.67

---

**Authorized Signature**
Supplier: 0000025159 SHM Legacy LLC dba Fitness Machine Techn 11305 Deep Canyon Trl Frisco TX 75033-1509 United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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Schedule Total 2500.00

Total PO Amount 2500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

**SHIPPING TO:**
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**ATTENTION:** Carrie Slayden
**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 0.00

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<tr>
<td>21 - 1</td>
<td>SSV01S01663A; APX SMART CONNECT - 1 YEAR</td>
<td></td>
<td></td>
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<td>60.00</td>
<td>EA</td>
<td>96.00</td>
<td>5760.00</td>
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<td>22 - 1</td>
<td>PMPN4820A; CHGR DESKTOP SINGLE UNIT IMPRES 2 EXT PS US</td>
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<td>60.00</td>
<td>EA</td>
<td>64.28</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000001957</th>
<th>Motorola Solutions Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>13104 Collections Center Dr</td>
<td></td>
</tr>
<tr>
<td>Chicago IL 60693</td>
<td></td>
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<tr>
<td>United States</td>
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<table>
<thead>
<tr>
<th>Attention: Carrie Slayden</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td>Denton TX 76205, United States</td>
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<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>23 - 1</td>
<td>PMMN4813A; BATT LION IMPRESS 2 IP68 2850T</td>
<td></td>
</tr>
<tr>
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<td></td>
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| Schedule Total | 8032.80 |

| 24 - 1 | PMMN4128A; RM780 IMPRESS WINDPORTING REMOTE SPEAKER MICROPHONE, LG (IP68) |
| | | | 60.00 | EA | 129.60 | 7776.00 | 10/20/2023 |

| Schedule Total | 7776.00 |

| Total PO Amount | 303598.80 |

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Authorized Signature
**Purchase Order**

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<td>10-23-2023</td>
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<tr>
<td>30 days</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Kimberly Roy
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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| Schedule Total | 650.00 |
| Total PO Amount | 650.00 |
**Purchase Order**

**Change Order - Reprint**

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<td>Snyder, Owain Spencer</td>
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<th>CBS Mechanical Inc</th>
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<td>5001 W University Dr</td>
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<td>Denton TX 76207</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kim Nguyen

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>Renovate ESSC ISSC 1st Floor &amp; 2nd Floor - General Construction Agreement</td>
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Schedule Total 44950.86

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Schedule Total 1124.00

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<td>3</td>
<td>Change Order #1</td>
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Schedule Total 5169.00

Total PO Amount 51243.86

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Authorized Signature
**Purchase Order**

<table>
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<th>Supplier: 0000048131 Loligo Systems ApS</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<td><strong>Ship To:</strong></td>
<td><strong>Attention:</strong> Rebecca Petrusky <strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td><strong>Buyer</strong> Laduke, Rebecca A</td>
<td><strong>Phone/ Email</strong> Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a> <strong>Currency</strong></td>
</tr>
<tr>
<td><strong>Payment Terms</strong> 30 days</td>
<td><strong>Freight Terms</strong> Dest, prepay &amp; add <strong>Ship Via</strong> GROUND</td>
</tr>
</tbody>
</table>

| **Bill To:** UNT System Business Service Center | **Send Invoices to:** invoices@untsystem.edu **1112 Dallas Dr., Ste. 4200** Denton TX 76205 United States |

---

| **Payment Terms** 30 days | **Freight Terms** Dest, prepay & add | **Ship Via** GROUND |

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| **Bill To:** UNT System Business Service Center | **Send Invoices to:** invoices@untsystem.edu **1112 Dallas Dr., Ste. 4200** Denton TX 76205 United States |

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<td>1 – 1</td>
<td>Miniature DC pump (50-1500mL/min)</td>
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<td>shipping and insurance</td>
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| **Total PO Amount** | **912.27** |

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Authorized Signature
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000064973  
Swash Labs  
PO Box 2464  
Denton TX 76205  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>Service Form Request</td>
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**Schedule Total**  
34000.00

**Total PO Amount**  
34000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Weatherproofing Services</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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<td></td>
<td>0000029503</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Randy Salsman</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>2336 Oak Grove Ln</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>Aubrey TX 76227-7229</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
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<tr>
<td></td>
<td>Owain Spencer</td>
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<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<td>Owain Spencer</td>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Repair BLB Deck Failure - General Construction Agreement</td>
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Schedule Total | 272529.50

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Schedule Total | 5450.59

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<td>Pending Change Orders</td>
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Schedule Total | 0.01

Total PO Amount | 277980.10

Authorized Signature
# Purchase Order

**Department:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

---

| Supplier | Mavich Grainger Products  
| Address | 525 Commerce St  
| City | Southlake  
| State | TX  
| Zip Code | 76092  
| Country | United States |

---

| Attention | Nicole Berry/Won  
| Bill To | UNT System Business Service Center  
| Address | Send Invoices to: invoices@untsystem.edu  
| City | Denton  
| State | TX  
| Zip Code | 76205  
| Country | United States |

---

| Purchase Order | NT752-NT00002811  
| Date | 10-20-2023  
| Revision |  |

---

| Payment Terms | 30 days  
| Freight Terms | Dest, prepaid & add  
| Ship Via | GROUND  
| Buyer | Roys, Jill Kathryn  
| Phone/ Email | Jill.Roys@untsystem.edu|

---

| Tax Exempt? |  
| Line-Sch |  
| Item/Description | Tax Exempt ID:  
<p>| Mfg ID |</p>
<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 | 1 | FFFU13F2VW  
| TK92143061T |  
| Freezer | | 1.00 EA | 1083.79 | 1083.79 | 10/20/2023 |
| Schedule Total | 1083.79 |
| 2 | 1 | FFHT1814WW  
| TK92143062T |  
| Top-Freezer Refrigerator  
| Refrigerator Style | Top-Freezer Total  
| Capacity 18.3 cu ft  
| Refrigerator Capacity | 18.3 cu ft  
| Freezer Capacity 4.9 cu ft  
| Overall Height | 66 3/8 in  
| Overall Width | 30 in  
| Overall Depth | 30 in  
| 1/8 in Color White  
| Energy Star Compliance | | 1.00 EA | 831.98 | 831.98 | 10/20/2023 |
| Schedule Total | 831.98 |
| 3 | 1 | TK92143063T SHIPPING  
| FEES 79652 406F06 |  
| | | 1.00 EA | 0.00 | 0.00 | 10/20/2023 |
| Schedule Total | 0.00 |

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**Total PO Amount:** 1915.77
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<td>STERILE PETRI DISH, 60 MM DIA. X 15 MM H, 1 CS</td>
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Schedule Total 178.92
Schedule Total 171.00
Total PO Amount 349.92
Supplier: 0000039792
Savannah State University
3219 College St
Savannah GA 31404-5254
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Diana Bergeman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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CHANGE ORDER - REPRINT

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

<table>
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<td>XPS 15 9530</td>
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Schedule Total

Total PO Amount

2652.46

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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30 days  
Freight Terms  
Dest, prepay & add  
Ship Via  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000013957  
Secretary of State  
PO Box 13697  
Austin TX 78711  
United States

**Ship To:**  
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**Attention:** Allison Martin  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Yes

**Line-Sch**  
Item/Description  
Mfg ID

<table>
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**Schedule Total**  
11.00

**Total PO Amount**  
11.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000026238
ANC Sports Enterprises, LLC
2 Manhattanville Rd Ste 402
Purchase NY 10577
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>Stadium Live Sync</td>
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<td>2 - 1</td>
<td>Super Pit Live Sync</td>
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<td>1.00</td>
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**Schedule Total**

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00002827
10-23-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000063654
Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Petrusky

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch

Item/Description
Tax Exempt ID:
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1
Canon Aug 23 - Nov 30, 2023 prints and images
1.00 EA
306.00
306.00 10/23/2023

Schedule Total
306.00

2 - 1
Canon Sept 23- Nov 23 for copier lease
1.00 EA
474.24
474.24 10/23/2023

Schedule Total
474.24

Total PO Amount
780.24
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<td>Attention: Russell Jordan</td>
<td>Bill To: UNT System Business Service Center</td>
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<td>Line-Sch</td>
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<tr>
<td>1 - 1</td>
<td>30% / CON 2/3 - Option: 90 degree manual side kickout for access to IR prior to compression</td>
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<tr>
<td>2 - 1</td>
<td>30% / CON 3/3 - Laser Installation and training</td>
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<tr>
<td>3 - 1</td>
<td>40% / CON 1/3 - Compress 10</td>
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Purchase Order

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order.
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Attention: Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

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<td>XPS 15 9530</td>
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Total PO Amount: 14307.54

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: 0000039568 Kirloskar Steinbach, Monika Anand  
Hohenweg 26  
Bornheim St Merten NW  
53332  
Germany  

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Amy Cassidy  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

| | Line- | Item/Description | Tax Exempt ID: Monika Anand  
| | Sch | |  
| Schedule Total | 1000.00 |  
| Total PO Amount | 1000.00 |  

| | | | | | |  
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |  
| 1 | Jain Honorarium | 1.00 | EA | 1000.00 | 1000.00 | 10/23/2023 |  

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Daphnia magna cultures, gravid females;</td>
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<td>Algae (1/2 Liter)</td>
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<td>3 - 1</td>
<td>YTC, fresh and unfrozen (1/2 Liter)</td>
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<td>15.00</td>
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**Total PO Amount** 265.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site</td>
<td>40799 - All Items</td>
<td>1.00</td>
<td>EA</td>
<td>393.35</td>
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<td>EA</td>
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<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site</td>
<td>40799 - All Items</td>
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<td>13716.28</td>
<td>13716.28</td>
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**Authorized Signature**
| Schedule Total | 13716.28 |

5 - 1 Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered & Installed Directly On-Site - Page 5 - Lines 34 - 44

| 1.00 EA | 21455.94 | 21455.94 | 10/23/2023 |

| Schedule Total | 21455.94 |

6 - 1 Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered & Installed Directly On-Site - Page 6 - Lines 45 - 51

| 1.00 EA | 53566.62 | 53566.62 | 10/23/2023 |

| Schedule Total | 53566.62 |

7 - 1 Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered & Installed Directly On-Site - Page 7 - Lines 52 - 57

| 1.00 EA | 36450.22 | 36450.22 | 10/23/2023 |

| Schedule Total | 36450.22 |

8 - 1 Frisco Supplemental 1.00 EA | 57699.06 | 57699.06 | 10/23/2023 |

Authorized Signature
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

**Ship To:**  
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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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| 9 - 1    | Frisco Supplemental Furniture - Quote  
  40799 - All Items  
  Under $5,000ea -  
  Delivered & Installed  
  Directly On-Site -  
  Page 9 - Lines 65 - 73 |               |                      | 1.00     | EA  | 8699.81  | 8699.81     | 10/23/2023 |
|          | Schedule Total  |               |                      |          |     |          |             |          |
|          | 8699.81          |               |                      |          |     |          |             |          |
| 10 - 1   | Installation Labor |               |                      | 1.00     | EA  | 17966.00 | 17966.00    | 10/23/2023 |
|          | Schedule Total  |               |                      |          |     |          |             |          |
|          | 17966.00         |               |                      |          |     |          |             |          |
| 11 - 1   | Bond Fee - Receipt must be provided upon invoice |               |                      | 1.00     | EA  | 2291.00  | 2291.00     | 10/23/2023 |
|          | Schedule Total  |               |                      |          |     |          |             |          |
|          | 2291.00          |               |                      |          |     |          |             |          |
|          | Total PO Amount  |               |                      |          |     |          |             |          |
|          | 231308.92        |               |                      |          |     |          |             |          |

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000005141
Business Interiors
1111 Valley View Lane
Irving TX 75061
United States

**Ship To:**
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**Attention:** Terri Pierce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0187

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<th>Replenishment Option: Standard Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Science Research</td>
<td>Building 2nd Fl - Quote 476835 - Omnia R191801 - Desks &amp; Workstations - ALL ITEMS DELIVERED DIRECTLY TO SITE - UNDER $5,000 EA</td>
<td>1.00</td>
<td>EA</td>
<td>105519.55</td>
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<td>2</td>
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**Schedule Total**
12844.00

**Total PO Amount**
118363.55

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**CHANGE ORDER - REPRINT**

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<td>NT752-NT00002851</td>
<td>10-23-2023</td>
<td>1 - 2024-03-25</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
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<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000018684  
Campus Partners  
2400 Reynolda Road  
Winston-Salem NC 27106-4606  
United States

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**Attention:** Stephanie Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
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<td>Service Form Request</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000071012
V-Prompt
101 RM Towers N
Bowenpally
Secunderabad 500009
India

Ship To:
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Attention: Sharon Crosswhite
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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Schedule Total

Total PO Amount

Authorized Signature
## Purchase Order

**Authorized Signature**

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<tr>
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<th>Whitaker, Marc</th>
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<tr>
<td>412 High St</td>
<td>Dickson TN 37055-2432</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
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</tbody>
</table>

**Ship To:**

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**Attention:** Sharon Crosswhite

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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**Total PO Amount**

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**Purchase Order**

**Supplier:** 0000062610  
Whitaker, Marc  
412 High St  
Dickson TN 37055-2432  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
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<tr>
<td>1</td>
<td>Carbonized Gray / 2024 Ford Explorer Base / BuyBoard - 601-19 / Bid Line# 116; Customized Product Pricing Summary Based on Contract; dated 10.2.23</td>
<td></td>
<td>1.00</td>
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<td>48413.48</td>
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<td>Forged Green / 2024 Ford Explorer Base / BuyBoard - 601-19 / Bid Line# 116; Customized Product Pricing Summary Based on Contract; dated 10.2.23</td>
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**Schedule Total** 38550.28

**Total PO Amount** 183790.72

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Vendor:** 0000039553  
Red Clay Educators  
1767 Central Park Ave Ste 391  
Yonkers NY 10710-2828  
United States

**Ship To:**  
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**Attention:** Alyssa Gutierrez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Supplier</th>
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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Schedule Total:** 8000.00

**Total PO Amount:** 8000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000003467  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**CHANGE ORDER - REPRINT**

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<td>30 days</td>
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<th>Currency</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500, Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000028232
King Printing Company, Inc.
181 Industrial Ave E
Lowell MA 01852-5131
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**

2004.37

**Total PO Amount**

2004.37

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Authorized Signature
**Purchase Order**

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<tr>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:**  
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**Attention:** Laura George  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**  
**Total PO Amount**

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Schedule Total  
Total PO Amount  

Authorized Signature
Authorized Signature

Supplier: 0000043209
Abadi Architecture and Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total

Total PO Amount

3360.00

3360.00
**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>EX3400-48P - EX3400 48-port 10/100/1000BaseT PoE+, 4</td>
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<td>QFX-QSFP-DAC-1M - QSFP+ to QSFP+ Ethernet Direct Attach Copper (twincopper cable) 1m Passive</td>
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<td>JPSU-920-AC-AFO - EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
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<td>CBL-PWR-C13-US-48P - Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight</td>
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<td>SV5-COR-EX34SITE48 - Juniper Care 5YR</td>
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**Schedule Total:** 2588.04

**Schedule Total:** 107.80

**Schedule Total:** 489.16

**Schedule Total:** 20.16

**Schedule Total:** 267.75
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
---|---|---
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
| | Prepaid Core NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units) | | | |

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

| Supplier: 0000020186 Office of Moran Architects, LLC 8115 San Leandro Dr Dallas TX 75218 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Neely Shirey |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Items**

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<th>Line</th>
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<td>Renovate BLB 195, 195A Biz Cafe Conversion to Career Center - IDIQ Service Order - REPLACE PO 249867</td>
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**Total PO Amount**

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038371  
Isabella,Aurora  
3504 Spotted Horse Trl  
Austin TX 78739-5741  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ruben Alvarado  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Aurora Isabella- Sundrops painting</td>
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**Schedule Total**  
920.00

**Total PO Amount**  
920.00

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**Authorized Signature**

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**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Purchase Order Number:** NT52-NT0000002901  
**Date:** 10-25-2023

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Morales,Gabriel Adrian  
**Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

---

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.
Snyder@untsystem.edu

**Supplier:** 0000021760
Gage Paine Consulting LLC
225 Braeden Brooke Dr
San Marcos TX 78666-3290
United States

**Ship To:**
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**Attention:** Sandy Howell

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount**

197461.12
**Purchase Order**

**Supplier:** 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

**Ship To:**
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**Attention:** Randy Salsman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

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2347.00

0.01

Total PO Amount

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Authorized Signature
# Purchase Order

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**Excise Registration Code:** 2024-0278

**Supplier:** 0000024050 Terrell Painting & Wallcovering 711 S Elm St Denton TX 76201-6009 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Maria Angel

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

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**Total PO Amount:** 12314.71
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Line/ Sch</th>
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**Schedule Total**  
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**Total PO Amount**  
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000055801  
Image Retrieval Inc  
3620 N Josey Lane Ste 103  
Carrollton TX 75007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
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**Total PO Amount:** 19999.80

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Leslie Gatson  
**Tax Exempt ID:** Replenishment Option: Standard

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**Total PO Amount:** 14380.01

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier          | Classic Landscapes and Maintenance Inc  
|-------------------|----------------------------------------  
| PO Box 1247       | Denton TX 76202-1247  
| United States     |  

| Ship To:          | This is not a valid Purchase Order.  
|-------------------| This document is reproduced for reporting purposes only.  
| Buyer             | Snyder, Owain Spencer  
| Phone/ Email      | 940/369-5500 Owain. Snyder@untsystem.edu  
| Attention:        | Liz Ayala  
| Bill To:          | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States     |  

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<td>UNT ONLY Landscape Services (Woodhill) - JOC Job Order</td>
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**Total PO Amount**  
23040.01

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Authorized Signature
**Purchase Order**

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<td>Manual Roller Shades</td>
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<td>3275.00</td>
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<td>Measuring &amp; Take down and install</td>
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This document is reproduced for reporting purposes only.
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<td>47 x 63</td>
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<td>Manual Roller Shades</td>
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<td>Final adjustments &amp; measures</td>
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<td>1.00</td>
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</table>

**Total PO Amount**  
100484.07

**Supplier:** 0000021771  
Texton  
114 S Kirby St  
Garland TX 75042-7412  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:**

**Tax Exempt Option:**

**Replenishment Option:** Standard

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier | Entech Sales & Service Inc  
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention | Taelon Payne  
| Bill To | UNT System Business Service Center  
| Send Invoices to | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  

---

<table>
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<tbody>
<tr>
<td>1</td>
<td>Replace insulation on chillers #1 and #2</td>
<td></td>
<td>1.00</td>
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<td>24200.00</td>
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<td>10/27/2023</td>
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**Schedule Total**  
24200.00

**Total PO Amount**  
24200.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033067  
EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch Line

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<tr>
<td>CON 1/3 - CleanBench, M6 tapped holes, 900x1200, Gimbal Piston INCLUDING CASTERS &amp; OnTrak ROLL-OFF CRATE</td>
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<td>1.00</td>
<td>EA</td>
<td>8412.25</td>
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<td>10/27/2023</td>
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**Schedule Total** 8412.25

| CON 2/3 - Full enclosure for 900x1200mm CleanBench | | 1.00 | EA | 437.00 | 437.00 | 10/27/2023 |

**Schedule Total** 437.00

| CON 3/3 - FARRADAY CAGE FOR 900X1200mm TABLE, REQ Full ENCL | | 1.00 | EA | 2617.25 | 2617.25 | 10/27/2023 |

**Schedule Total** 2617.25

**Total PO Amount** 11466.50

**Authorized Signature**
# Purchase Order

**Purchase Order**

**Order Details**

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<th>Pro-Bel Enterprises Limited</th>
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<td>765 Westney Road South</td>
</tr>
<tr>
<td>City</td>
<td>Ajax ON L1S 6W1</td>
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<tr>
<td>Country</td>
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<tr>
<td>1</td>
<td>DATCU roof inspection</td>
<td>1.00</td>
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<td>700.00</td>
<td>700.00</td>
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**Total PO Amount**

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**Summary**

- **Total PO Amount**: $700.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Signs, Banners, Copies for Marketing</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10000.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Supplier:** 0000073505  
Impress Graphics  
733 Fort Worth Dr Ste 100  
Denton TX 76201  
United States

**Ship To:**  
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---

**Attention:** Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Entech-Union OPS Blanket</td>
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<td>EA</td>
<td>2955.00</td>
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**Schedule Total**  
2955.00

**Total PO Amount**  
2955.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000024161
Sam Pack's Five Star Ford
1635 IH 35 E
Carrollton TX 75011-0098
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>NEW FORD TRANSIT CARGO</td>
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**Schedule Total**
47391.01

**Total PO Amount**
47391.01

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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  

**Supplier:** 0000039830  
PulseForge Inc.  
400 Parker Dr Ste 1110  
Austin TX 78728-1252  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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This document is reproduced for reporting purposes only.
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Buyer**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000029872
Metro Golf Cars
4063 South Fwy
Fort Worth TX 76110-6353
United States

**Ship To:**

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**Attention:** Mike Sood

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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7 - 1 | Dealer Prep and Delivery | | 1.00 | EA | 275.00 | 275.00 | 10/30/2023 |

**Schedule Total**

275.00

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**Total PO Amount**

17867.10

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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000019520  
Sponsored Programs  
Accounting & Compliance  
4101 Chesapeake Building  
College Park MD 20742-3103  
United States

**Ship To:**

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**Attention:** Erin Abshire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Schedule Total: 7848.18

Schedule Total: 24737.47

Schedule Total: 1107.00

Schedule Total: 4587.00

Schedule Total: 0.01

Schedule Total: 0.01

**Ship To:**

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Supplier:** 0000031787 Wilson Bauhaus Interiors LLC PO Box 95530 Grapevine TX 76099-9734 United States

**Buyer:** Roys, Jill Kathryn Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu

---

**Tax Exempt:**

**Tax Exempt ID:**

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**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

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**Order Date:** 10-30-2023

**Revision:**

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**Authorized Signature**
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**DUPPLICATE**  
**Date**  
**Revision**

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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email:  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

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**Ship To:**  
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**Attention:** Ryan Paris  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Quantity**  
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**Due Date**

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**Total PO Amount**  
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000035905 FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States |
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This document is reproduced for reporting purposes only. |

| Attention: Ryan Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Authorized Signature
**Purchase Order**

**Supplier:** FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ryan Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 31965.81
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**  

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:**  
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**Attention:** Ryan Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
21882.51

| 2 - 1 | Pending Change Orders | | | | 1.00 | EA | 0.01 | 0.01 | 10/31/2023 | |  

Schedule Total  
0.01

Total PO Amount 21882.52
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
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<td>FIRETRON INC 10101 Stafford Centre Dr Stafford TX 77477-5025 United States</td>
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Schedule Total 12984.48

| 2 - 1 Pending Change Orders | 1.00 | EA | 0.01 | 0.01 | 10/31/2023 |

Schedule Total 0.01

Total PO Amount 12984.49
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000023738 Machado and Slivetti Associates Inc 560 Harrison Ave Suite 301 Boston MA 02118-2634 United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Mary Braden |

| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Tax Exempt? |

| Line-Sch |

| Item/Description |

| Mfg ID |

| Quantity |

| UOM |

| PO Price |

| Extended Amt |

| Due Date |

| Schedule Total |

| Total PO Amount |

| 14920.00 |

| 14920.00 |

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<td>City, State</td>
<td>Nashville TN 37207</td>
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<td>Country</td>
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</table>

**Ship To:**
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**Attention:** Ismael Ochoa

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
650.00

**Total PO Amount**
650.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039844  
67 Bricks  
2nd Floor, 201 Great Portland Street  
Marylebone  
London W1W 5AB  
United Kingdom

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1    | Industrial Data Space (IDS) Components | Service Provider Technical Gap Analysis 2nd payment | 1.00 | EA | 35000.00 | 35000.00 | 10/31/2023 |
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| **Schedule Total** |          |                       |          |     |          | **35000.00** |         |

**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**Authorized Signature**

**Purchase Order**

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**Supplier:** 0000014490  
**Facility Interiors Inc**  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States

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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Suppliers**

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000014490 Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States

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**Attention:** Monica Madrid

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 53735.14

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
83034.25

4627.40

1076.10

268.60
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Supplier: 0000071049  
Keysight Technologies  
1400 Fountaingrove Pkwy  
Santa Rosa CA 95403-1738  
United States

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Attention: Brittany King  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 8 - 1    | 11901D Adapter 2.4 mm female to APC-3.5 mm male  
Keysight Warranty - 1 year BEPU Program 100% | 2.00 EA | 0.00 | 0.00 | 10/31/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
| Schedule Total | | | | | | | |
| 9 - 1    | N9910X RF and MW handheld analyzer accessories. | 1.00 EA | 0.00 | 0.00 | 10/31/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
| Schedule Total | | | | | | | |
| 10 - 1   | N9910X RF and MW handheld analyzer accessories | 1.00 EA | 0.00 | 0.00 | 10/31/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
| Schedule Total | | | | | | | |
| 11 - 1   | N9910X RF and MW handheld analyzer accessories | 1.00 EA | 0.00 | 0.00 | 10/31/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
| Schedule Total | | | | | | | |
| 12 - 1   | 85133F Flexible test port cable set, 2.4 mm BEPU Program 100% | 1.00 EA | 0.00 | 0.00 | 10/31/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
| Schedule Total | | | | | | | |
### Supplier Information

**Supplier:** 0000071049  
Keysight Technologies  
1400 Fountaingrove Pkwy  
Santa Rosa CA 95403-1738  
United States

### Address Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Britany King
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

### Line Item Details

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<td>14 - 1</td>
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### Total PO Amount

**Total PO Amount:** 199164.70

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 0000039724 Hyatt Regency Frisco-Dallas  
2615 Preston Rd  
Frisco TX 75034-9434  
United States |
| BILL TO | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| ATTENTION | Jennifer Coraluzzi |
| THIS DOCUMENT IS REPRODUCED FOR REPORTING PURPOSES ONLY |

**Purchase Order**

**Purchase Order Number**: NT752-NT00003041  
**Date**: 10-31-2023  
**Revision**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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</table>

**Supplier**: 0000039724  
**Hyatt Regency Frisco-Dallas**  
2615 Preston Rd  
Frisco TX 75034-9434  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Jennifer Coraluzzi  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1    | 2023 Hyatt Regency Frisco - Dallas  
10.18.23 |        | 1.00     | EA  | 62887.05 | 62887.05     | 10/31/2023 |

**Schedule Total**: 62887.05

**Total PO Amount**: 62887.05

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Total PO Amount: 95000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000021771 Texton  
114 S Kirby St  
Garland TX 75042-7412  
United States |
|---|
| Ship To: Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |
| Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Manual Roller Shades-181A Door (4) 2 @ 23 x 47 and 2 @ 23 x 26 &amp; Halls 10 @ 44 x 69</td>
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Schedule Total 12244.70  
Schedule Total 2825.60  
Schedule Total 3472.00  
Schedule Total 0.01  

Total PO Amount 18542.31  

Authorized Signature
### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

#### Supplier:
0000021771  
Texton  
114 S Kirby St  
Garland TX 75042-7412  
United States

#### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention:
Leslie Gatson

#### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**: 58742.64

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<td>1&quot; Mini Blinds 77&quot; x 57&quot; &amp; 38&quot; X 56&quot;</td>
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**Total PO Amount**

44890.43
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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### Supplier:

Carahsoft Technology Corp  
11493 Sunset Hills Rd #100  
Reston VA 20190  
United States

### Ship To:

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### Attention:

Rebecca Green

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
41333.27

**Total PO Amount**  
41333.27

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**Authorized Signature**
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<tr>
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<td>25K244855CAMP KORE MOBILE WORK CART, HEIGHT ADJUSTABLE, MARKERBOARD BACK PANEL, PAINT FRAME</td>
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<tr>
<td>2 - 1</td>
<td>25K2144WSSALL KORE, WORKSURFACE, ADJUSTABLE, TFL RIM PROFILEP MOLOEO VIN LAMINATE COLOR OF DRIFTWOOD RIM COLOR OF DRIFTWOOD</td>
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<td>25K2451SPLL KORE, SIDE PANEL, TFL PANEL LAMINATE COLOR OF DRIFTWOOD BRACKET PAINT PRICE GROUP STD STANDARD GROUP 1, NON-METALLIC 405 DESIGNER WHITE</td>
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<td>25K122454SRORLLKORE, STORAGE CABINET, ROLL OUT, RIGHT, TFLPULL 64_405 WISP, DESIGNER WHITE LOCKING KRS RDM CORE INCL, NOT INSTL, SILVER STORAGE LAMINATE COLOR OF DRIFTWOOD BRACKET PAINT PRICE GROUP STD</td>
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**Authorized Signature**

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Total PO Amount: 9281.80
Purchase Order

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<td>PO Box 1247</td>
<td>Denton TX 76202-1247</td>
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<tr>
<td>United States</td>
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| Ship To:              | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Liz Ayala |

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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**Schedule Total** 5040.00

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**Schedule Total** 0.01

**Total PO Amount** 5040.01

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014525  
Classic Landscapes and Maintenance Inc  
PO Box 1247  
Denton TX 76202-1247  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Tax Exempt ID:**  
**Mfg ID**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total:** 0.01

**Total PO Amount:** 6480.01

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072138
Commercial Tool and Equipment Service
1004 S Woodrow Ln
Denton TX 76205-6320
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Replenishment Option:** Standard

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<tbody>
<tr>
<td>1</td>
<td>CON 24180 - Tommy Gate: Standard Tailgate with above-bed travel. **Fire 96 inch wide van body/flat deck with 40 inch deck to ground.55 inch Aluminum Platform</td>
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<tr>
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**Total PO Amount** 7141.20

**Authorized Signature**
# Purchase Order

**CHANGE ORDER - REPRINT**

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**Buyer**
Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain. Snyder@untsystem.edu

**Supplier:** 0000037771
Falkenberg Construction Co Inc
2435 109th St
Grand Prairie TX 75050-1113
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0334

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Schedule Total: 29286.53

Total PO Amount: 531908.31

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
8271.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ryan Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
18875.80

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Authorized Signature
**Purchase Order**

- **Supplier:** 0000059945
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Taelon Payne
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu

### Details

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**Total PO Amount**: 14075.00

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Authorized Signature
## Purchase Order

**Order Information**
- **Supplier:** 0000039433
  - Clarke & Esposito, LLC
  - 1050 30th St NW
  - Washington DC 20007-3822
  - United States
- **Ship To:**
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- **Attention:** Lidia Arvisu
- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Line Item Details

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**Total PO Amount:** 47300.00

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**Authorized Signature**
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Schedule Total  5482.00

Total PO Amount  5482.00
**Purchase Order**

**Supplier:** 0000003467  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mike Flores  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
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**Ship To:**
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**Attention:** Sophia Enslein

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**

**Total PO Amount**

1315.49

**Authorized Signature**

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**Purchase Order**

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**Duplication**

---

**Printed by**

---

**Purchase Order Date**

---

**Revision**

---
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000038199 Adrite LLC 243 Lakewood Rd Denison TX 75020 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Taelon Payne  
Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |
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**Total PO Amount** **17923.84**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001957 | Motorola Solutions Inc  
| 13104 Collections Center Dr  
| Chicago IL 60693  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Carrie Slayden | Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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Schedule Total: 1500.00

Total PO Amount: 1500.00

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

- **Purchase Order Date Revision**: NT752-NT00003112 11-02-2023
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Barraza,Ashley  
  Phone/ Email: 940/369-5500  
  Ashley.  
  Barraza@untsystem.edu
- **Supplier**: 0000006227  
  Summus Industries, Inc  
  77 Sugar Creek Center Blvd  
  Ste 420  
  Sugar Land TX 77478  
  United States
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Konni Stubblefield  
  Bill To: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Excise Registration Code: 2023-1428

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| 2 - 1    | Dell Adapter - USB 3.0 to Ethernet PXE Boot |          |                |        | 300.00   | EA  | Standard              | 25.00    | 7500.00     | 11/02/2023 |
|          |                                              |            |                |        |          |     |                       |          |             |         |
|          |                                              |             |                |        |          |     |                       |          |             |         |
|          |                                              |             |                |        |          |     |                       |          |             |         |
| Schedule Total | | | | | | | | | | |

| 3 - 1    | CS-University of North Texas-Network Ready, Grass Paintw/ Aluminum Rails |              |                |        | 3.00     | EA  | Standard              | 2527.49  | 7582.47     | 11/02/2023 |
|          |                                                                |            |                |        |          |     |                       |          |             |         |
|          |                                                                |             |                |        |          |     |                       |          |             |         |
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**Total PO Amount**: 313582.47
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Schedule Total: 5500.00

Total PO Amount: 5500.00
## Purchase Order

**Supplier:** 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deborah Taylor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
Suppliers: 0000005141
Business Interiors
1111 Valley View Lane
Irving TX 75061
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Deborah Taylor
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 12441.33
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

- **Supplier**: 0000034487  
  Arthur J Gallagher Risk Management Serv  
  39735 Treasury Ctr  
  Chicago IL 60694-9700  
  United States

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention**: Amanda Pingry
- **Bill To**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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**Schedule Total**: 10714.00

**Total PO Amount**: 10714.00

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**Authorized Signature**
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**Total**

**Schedule Total**

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### Tax Exempt? Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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7 - 1 | Table Top System-1 | 1.00 EA | 22613.60 | 22613.60 | 11/03/2023
| Schedule Total | 22613.60
8 - 1 | Table Top System-2 | 1.00 EA | 19606.95 | 19606.95 | 11/03/2023
| Schedule Total | 19606.95
9 - 1 | Newport Photonics Accessory -10,000 | 1.00 EA | 13215.80 | 13215.80 | 11/03/2023
| Schedule Total | 13215.80
10 - 1 | Newport Photonics Accessory -2,000 | 1.00 EA | 1321.64 | 1321.64 | 11/03/2023
| Schedule Total | 1321.64
11 - 1 | Newport Photonics Accessory - 100 | 1.00 EA | 462.56 | 462.56 | 11/03/2023
| Schedule Total | 462.56
12 - 1 | CON A&B 3/3 - Shipping & Handling | 1.00 EA | 4000.00 | 4000.00 | 11/03/2023
| Schedule Total | 4000.00
### CHANGE ORDER - REPRINT

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cindy Clark

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 523000.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel. Morales@untsystem.edu

**Supplier:** 0000017391
Starbucks Coffee Company
2401 Utah Ave S Ste 800 S-LA4
Seattle WA 98134
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Starbucks Store#24660

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Starbucks Renovation</td>
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<td>1.00</td>
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<td>173173.34</td>
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**Schedule Total**
173173.34

**Total PO Amount**
173173.34

Authorized Signature
**Authorized Signature**

**Purchase Order**

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<td>940/369-5500</td>
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</tr>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000006050
Denton Independent School District
PO Box 2387
Denton TX 76202-2387
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Dracobly

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>UNT/Denton ISD Residency</td>
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**Schedule Total**
588794.48

**Total PO Amount**
588794.48
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039989  
Impac Systems Engineering LLC  
319 S 1st St  
Temple TX 76504-5500  
United States

**Ship To:**  
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**Attention:** Lorena Cavazos  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>CON 1/2 - Performance Set- ATEX 110V Lisa X 3D printer 110V (FZ185) Dedicated Powder Tools Lisa X (FZ183) ATEX Vacuum Cleaner 110V (FZ188) Powder Separator (FZ199) PHS 110V (FZ177) Sandblaster SLS (FZ154) Sinterit Studio Advanced (FZ168) Flight c</td>
<td>1.00</td>
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<td>Polypropylene (PP) Fresh Powder 6kg</td>
<td>2.00</td>
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<td>2100.00</td>
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<td>CON 2/2 - Installation, Calibration, &amp; Training</td>
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<td>1600.00</td>
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**Total PO Amount:** 44690.00

**Authorized Signature**
**Purchase Order**

| Supplier: 0000006673 Newport Corporation 1791 Deere Avenue Irvine CA 92606 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Austin Spurgeon |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tr>
<td>1 - 1 Rimmed Laser Safety Glasses, 800 nm Diode and YAG Laser Wavelengths</td>
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<td>207.00</td>
<td>621.00</td>
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<td>2 - 1 Shipping</td>
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**Total PO Amount** 643.00
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<th>Supplier</th>
<th>GraphicVision LLC</th>
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<tr>
<td>Address</td>
<td>2525 15th St Unit 1E</td>
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<tr>
<td>City</td>
<td>Denver</td>
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<td>State</td>
<td>CO</td>
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<tr>
<td>Zip</td>
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<tr>
<td>Phone</td>
<td>940/369-5500</td>
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<td>Email</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Vickie Napier |
| Bill To:   | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address  | 1112 Dallas Dr., Ste. 4200 |
| City     | Denton TX 76205 |
| State    | United States |

| Tax Exempt? | Yes |
| Line-Sch | 1 |
| Item/Description | Graphic Vision Schedule FM |
| Mfg ID | Schedule FM |
| Quantity | 1.00 |
| UOM | EA |
| PO Price | 7500.00 |
| Extended Amt | 7500.00 |
| Due Date | 11/06/2023 |

| Schedule Total | 7500.00 |
| Total PO Amount | 7500.00 |

Authorized Signature
**Univeristy of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000063654
Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order

**CHANGE ORDER - REPRINT**

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<td>Barraza, Ashley</td>
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**Supplier:** 0000063654
Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount:** 12000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004300
Denton Record Chronicle
PO BOX 369
Denton TX 76202-0000
United States

**Ship To:**
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**Attention:** Tami Deaton

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Denton Record Chronicle</td>
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**Schedule Total**
9180.00

**Total PO Amount**
9180.00

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Authorized Signature
## Purchase Order

**Authorization Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** JASCO, Incorporated  
28600 Marys Ct  
Easton MD 21601-7463  
United States

---

**Ship To:** This is not a valid purchase order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Line-Sch**  
**Item/Description**

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<tr>
<td>1 - 1</td>
<td>CON 1/6 - V-770(ST) Wide Wavelength Range UV-visible/NIR Spectrophotometer with Spectra Manager II</td>
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<td>23850.00</td>
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<td>CON 2/6 - Wavelength Expansion Kit for V-770 UV-visible/NIR spectrophotometer</td>
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<td>CON 3/6 - EHCS-760 Peltier Single Cell Holder for V-700 Series (Air Cooled)</td>
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<td>CON 4/6 - FLH-741 Film Holder (sliding mount type)</td>
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<td>CON 5/6 - Rectangular quartz cell with lid, 10 (L) x 10 (W) mm</td>
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**Schedule Total**  
23850.00

**Schedule Total**  
2871.00

**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
594.00

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Authorized Signature
Purchase Order

NT752-NT00003175 11-03-2023

Buyer: Laduke, Rebecca A
Phone/Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000009050
JASCO, Incorporated
28600 Marys Ct
Easton MD 21601-7463
United States

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Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Line- Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch Item/ ID

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<tr>
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<td>Dell OptiPlex 7010 Computer</td>
<td>1.00 EA</td>
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<td>7 - 1</td>
<td>Dell 22in monitor</td>
<td>1.00 EA</td>
<td>220.50</td>
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<td>CON 6/6 - Installation &amp; Training includes instrument and software familiarization</td>
<td>1.00 EA</td>
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Schedule Total

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Total PO Amount 36252.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000029503
Weatherproofing Services
2336 Oak Grove Ln
Aubrey TX 76227-7229
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Brandon Lacy
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Union Roof Repair - General Construction Agreement</td>
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Schedule Total 82108.52

|             | 2        | Pending Change Orders |               |       | 1.00     | EA  | 0.01    | 0.01        | 11/06/2023 |

Schedule Total 0.01

Total PO Amount 82108.53

Authorized Signature
**Purchase Order**

**Suppliers:**
000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Central Receiving
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<tbody>
<tr>
<td>2 - 1</td>
<td>Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14’’), Spkr</td>
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**Schedule Total**
9900.00

**Total PO Amount**
73150.05

**Authorised Signature**
## Purchase Order

**Supplier:** 0000034265  
Preferred Business Solutions  
1701 W Walnut Hill Ln  
Irving TX 75038-3217  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 229.27

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000000661 Linde Gas & Equipment Inc
1500 Polco Street Bldg 1550
Indianapolis IN 46222
United States

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States
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### Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000387
Pfeiffer Vacuum Inc
24 Trafaiger Square
Nashua NH 03063-1988
United States

**Ship To:**
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**Attention:** Brynn Fox
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>18BC800, 100-240V, 50/60Hz, 1-phMS R&amp;D (RDC)</td>
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<td>Connection kit pump, DN 25ISO-KF Hose, clamping and centering rings, length: 1 m</td>
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**Schedule Total**

| 5720.00 |
| 140.00 |

**Total PO Amount**

| 5860.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000011519 | University of Wisconsin-Madison  
| dba Waisman Biomanufacturing | 1500 Highland Ave RM T480  
| Madison WI 53705 | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Rebecca Petrusky |

| Bill To: | UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 | United States |

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| Total PO Amount | 53400.81 |

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Authorized Signature
# Purchase Order

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000003650  
University of Arkansas - Fayetteville  
HPER 225  
126 N Stadium Dr  
Fayetteville AR 72701  
United States

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**Attention:** Rebecca Petrusky  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7524.00

**Total PO Amount**  
7524.00

- **Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON TX 76205
United States

Supplier: 0000011075
Sutter Instrument Corp
One Digital Drive
Novato CA 94949
United States

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Attention: Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: 0000011075

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Schedule Total 25990.00

Schedule Total 650.00

Total PO Amount 26640.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**STANDARD FORM 807**

**Purchase Order**

**DUPPLICATE**

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000019398
Hallmark Casework
3413 E Greenridge Dr
Houston TX 77057
United States

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**Attention:** Nicole Berry

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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<td>5726.00</td>
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**Schedule Total**

| Schedule Total | 5726.00 |

**Total PO Amount**

| Total PO Amount | 5726.00 |

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<th>441 Industrial Drive</th>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

| 2 - 1    | Vacuum Pump, oil-less, 110 VAC, 60 Hz |        | 1.00     | EA  | 1245.00  | 1245.00      | 11/06/2023 |

**Schedule Total**

**Total PO Amount**

| 8140.00 |
## Purchase Order

### CHANGE ORDER - REPRINT

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**Supplier:** 0000000768  
NIKON INSTRUMENTS, INC  
1300 Walt Whitman Rd  
Melville NY 11747 3064  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Ship To:**  
**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000000768  
NIKON INSTRUMENTS, INC  
1300 Walt Whitman Rd  
Melville NY 11747 3064  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 41371.32
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025141  
STM Charters Inc  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
181250.00

**Total PO Amount**  
181250.00

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**Authorized Signature**
# Purchase Order

**Suppliers**: 0000025141
STM Charters Inc
1203 W Ridgeway Ave
Waterloo IA 50701
United States

**Supplier**: Jill Kathryn Roys
Jill.Roys@untsystem.edu

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**Attention**: Pilar Bradfield

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**: 185250.00

**Total PO Amount**: 185250.00

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**Payment Terms**: 30 days
**Freight Terms**: Dest., prepay & add
**Ship Via**: GROUND

**Purchase Order Date**: 11-07-2023
**Revision**: 

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**Authorized Signature**
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<tr>
<th>Supplier: 0000005024 C&amp;G Electric 2901 FM 156 North Krum TX 76249 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. Attention: Les St Clair Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Barraza,Ashley</td>
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<td>Ashley.</td>
<td></td>
</tr>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:**
0000000685
Sheridan Books Inc
613 E Industrial Dr
Chelsea MI 48118
United States

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<tr>
<td>1 - 1</td>
<td>CFX Maestro Software 2-3 for Windows PC - 1 license CFX Maestro 2-3 software for real-time PCR plate setup data collection statistics and graphing of results for Windows PCs</td>
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<td>2 - 1</td>
<td>Microseal B PCR Plate Sealing Film adhesive optical - Pkg of 100 optically clear seal for PCR plates</td>
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<td>3 - 1</td>
<td>Hard-Shell 96-Well PCR Plates low profile thin wall skirted white-clear - Pkg of 50 white shell-clear well PCR plate rigid 2-component design</td>
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<tr>
<td>4 - 1</td>
<td>iScript- Reverse Transcription Supermix 25 x 20 ul rxns 100 ul - 25 x 20 ul reactions 100 ul 5x supermix contains reverse transcriptase RNase inhibitor dNTPs primers MgCl2</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

Ship To: This is not a valid Purchase Order.

Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 0.00

| 6 - 1    | CFX Opus 96 Real-Time PCR System - 96-well 5-color plus FRET network-connected real-time PCR detection system includes CFX Opus 96 base unit cables |        | 1.00     | EA  | 27995.00 | 27995.00    | 11/07/2023 |
|          |                                                                |        |          |     |          |              |          |
|          |                                                                |        |          |     |          |              |          |

Schedule Total 27995.00

| 7 - 1    | Shipping |        | 1.00     | EA  | 270.90   | 270.90      | 11/07/2023 |
|          |          |        |          |     |          |              |          |
|          |          |        |          |     |          |              |          |

Schedule Total 270.90

Total PO Amount 28265.90
**Supplier:** 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013370  
Galls, LLC  
PO Box 505614  
St. Louis MO 63150-5614  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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Authorized Signature
Purchase Order

| Supplier: 0000037771 Falkenberg Construction Co Inc |
| 2435 109th St |
| Grand Prairie TX 75050-1113 |
| United States |

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Carl Parsons
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0410

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Total PO Amount 2678766.01

Authorized Signature
Purchase Order

DENTON, TX 76205
United States

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000004779
Royer&Schutts Inc dba Royer Commerical Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS BASED ON 1 TRIP OF COMPLETE ORDER</td>
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Total PO Amount 34277.80
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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**Supplier:** 000004737  
Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Herman McKeiver  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 000004737  
Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
United States

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**Schedule Total:** 34248.90  
**Schedule Total:** 1250.00  
**Schedule Total:** 0.01

**Total PO Amount:** 35498.91

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
<table>
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| **Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1428

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**Total PO Amount** 3308.48
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000004867  
Texas Radiology Associates LLP  
PO Box 3368  
Indianapolis IN 46206-2285  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
10000.00

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Authorized Signature
### Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014525  
Classic Landscapes and Maintenance Inc  
PO Box 1247  
Denton TX 76202-1247  
United States

**Buyer:**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNT ONLY Landscape Services (DP-Missle Base/ENG Annual Maint) – JOC Job Order</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>81360.00</td>
<td>81360.00</td>
<td>11/08/2023</td>
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**Schedule Total**  
81360.00

| 2 - 1     | Payment Bond |          |               |       | 1.00     | EA  | 1600.00  | 1600.00     | 11/08/2023 |

**Schedule Total**  
1600.00

| 3 - 1     | Pending Change Orders |          |               |       | 1.00     | EA  | 0.01     | 0.01        | 11/08/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
82960.01

---

[Approved Purchase Order]

---

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**  
**CHANGE ORDER - REPRINT**  
Dispatch Via Print

<table>
<thead>
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<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<tbody>
<tr>
<td>NT752-NT00003271</td>
<td>11-08-2023</td>
<td>1 - 2024-03-25</td>
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<th>Payment Terms</th>
<th>Freight Terms</th>
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<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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<tr>
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<tbody>
<tr>
<td>Snyder, Owain</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Spencer</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: 0000039898 | National Glazing Solutions LLC  
| 10000 N Central Expy Ste  
| 400  
| Dallas TX 75231-4180  
| United States |

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Aff-15 60&quot; x 100' 3M Sun Control Film - Affinity : Aff-15 60&quot; x 100' 520 sq ft 1.25 LF</td>
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<td>1650.00</td>
<td>1650.00</td>
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<td>Solar Installation Labor : Solar 400</td>
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<td>Cut Down Charges Additional Fees : Cut Down Charges</td>
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<td>5</td>
<td>Change Order#1 to Install owner provided film in 1st floor elevator atrium &amp; Removal Installation Labor : Removal 490</td>
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<td>1.00</td>
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<td>2865.22</td>
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**Authorized Signature**
**Purchase Order**

### CHANGE ORDER - REPRINT

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<th>Buyer</th>
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<tr>
<td>Snyder, Owain Spencer</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<th>Supplier</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>National Glazing Solutions LLC</td>
<td></td>
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<tr>
<td>10000 N Central Expy Ste 400 Dallas TX 75231-4180 United States</td>
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</table>

### Attention: Leslie Gatson

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option: Standard

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<tr>
<td>6 - 1</td>
<td>Travel Costs</td>
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<td>1.00</td>
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<td>150.00</td>
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Schedule Total: 150.00

Total PO Amount: 6602.72
Purchase Order

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<td>1 - 1</td>
<td>Human HGF (Insect derived)</td>
<td>0000019754</td>
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<td>189.90</td>
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<td>2 - 1</td>
<td>Human Oncostatin M (227 a.a.)</td>
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<td>606.60</td>
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</table>

**Total PO Amount**          **826.50**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000033720  
Mello Signs  
990 Haltom Rd Ste 110  
Fort Worth TX 76117-6423  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Fabricate + Install (2) Jumbotron Faces DATCU</td>
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<td>1.00</td>
<td>EA</td>
<td>950.00</td>
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  **Schedule Total** 950.00

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<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Fabricate + Install (2) New Panels for Scoreboards DATCU</td>
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<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>11/08/2023</td>
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  **Schedule Total** 4000.00

**Total PO Amount** 4950.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000009538  
Frazier, Cameron Cole  
808 Bear Branch Ct  
Rockwall TX 75087-3179  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Blair Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>11/08/2023</td>
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</table>

**Total PO Amount**  
300.00

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jim Byford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 49 Curved Monitor - U4924DW, 124.5cm (49&quot;)</td>
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Schedule Total 1150.00

| 2 - 1    | Dell Latitude 5540                |        | 1.00     | EA  | 1810.00                                | 1810.00      | 11/09/2023   |

Schedule Total 1810.00

**Total PO Amount** 2960.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier
- **Supplier:** 0000019443  
  Alamo Music Center  
  425 N Main Ave  
  San Antonio TX 78205  
  United States

### Ship To
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** Vickie Napier

### Bill To
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt
- **Tax Exempt?**
- **Tax Exempt ID:**

### Line-Sch
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>ADM-VAWA30S/9W1</td>
<td>Adams 3.0 Octave Alpha Series Vibraphone with Silver Bars Color: Black/Espresso</td>
<td>1.00</td>
<td>EA</td>
<td>5771.00</td>
<td>5771.00</td>
<td>11/09/2023</td>
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**Schedule Total**  
5771.00

**Total PO Amount**  
5771.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000000685  
Sheridan Books Inc  
613 E Industrial Dr  
Chelsea MI 48118  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:  
Sharon Crosswhite

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>Barraza,Ashley</td>
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<tr>
<td>Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>PO Price</th>
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<td>Sheridan Books - My Darling Boys</td>
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<tr>
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Authorized Signature
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000008412 | Stephen F Austin State Univ  
| 1936 North St  
| Nacogdoches TX 75962  
| United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Rebecca Petrusky | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Stephen F Austin  
GS00059  9/1/22-  
8/31/2024 |        |                | 1.00     | EA   | 62179.80 | 62179.80    | 11/09/2023 |

**Schedule Total**  

**Total PO Amount**  

---

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
Gamry Instruments
734 Louis Drive
Warminster PA 18974
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Bruce Hale
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>992-00165</td>
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<td>620</td>
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<td>EA</td>
<td>14895.00</td>
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<td></td>
<td>CON 1/2 - Reference Potentiostat/Galvanostat/ZRA</td>
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<td>720-00160</td>
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<td>11/09/2023</td>
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<td>CON 2/2 - Power Cord - 6' to 7.5' Generic Plug Type B</td>
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### Schedule Total

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### Total PO Amount

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<td>14895.00</td>
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027493  
The University of Central Florida Board  
12424 Research Pkwy Ste 300  
PO Box 160118  
Orlando FL 32826-3271  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Hurst  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Supplier ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>GF70173 - Dahotre - Subcontract - &lt;$25k</td>
<td>0000027493</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>11/09/2023</td>
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**Schedule Total**  
25000.00

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>GF70173 - Dahotre - Subcontract - &gt;$25k</td>
<td>0000027493</td>
<td>1.00</td>
<td>EA</td>
<td>374992.00</td>
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<td>11/09/2023</td>
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**Schedule Total**  
374992.00

**Total PO Amount**  
399992.00

---

Authorized Signature
**Purchase Order**

| Supplier: 0000036822 Mpulse Healthcare & Technology, LLC | Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| 3 Sugar Creek Center Blvd Ste 100 Sugar Land TX 77478-2211 United States | Attention: Porsha Reeves | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>UN65CU7000FXZA Samsung UN65CU7000F CU7000 Series 65 Class 64 5 viewable LED backlit</td>
<td>1.00 EA</td>
<td>495.37</td>
<td>495.37</td>
<td>11/09/2023</td>
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</tbody>
</table>

**Schedule Total** 495.37

**Total PO Amount** 495.37
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Summus Industries, Inc  
| | 77 Sugar Creek Center Blvd  
| | Ste 420  
| | Sugar Land TX 77478  
| | United States |

| Ship To | Morales, Gabriel Adrian  
| | 940/369-5500  
| | Gabriel.Morales@untsystem.edu |

| Excise Registration Code | 2023-1428 |

<p>| Tax Exempt? | Tax Exempt ID: |</p>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>XPS 15 9530</td>
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| Schedule Total | 2652.46 |

| Schedule Total | 2652.46 |

| Total PO Amount | 2652.46 |

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**Purchase Order**

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<td>NT752-NT00003327</td>
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<td>11-09-2023</td>
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<td>Revision</td>
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<tr>
<td>Payment Terms</td>
<td>30 days</td>
</tr>
<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
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<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Morales, Gabriel Adrian</td>
</tr>
</tbody>
</table>
| Phone/Email | 940/369-5500  
| | Gabriel.Morales@untsystem.edu |

<table>
<thead>
<tr>
<th>Attention</th>
<th>Chance Newkirk</th>
</tr>
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</table>

| Bill To | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States |

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<td>Tax Exempt?</td>
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<td>Tax Exempt ID:</td>
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<tr>
<td>Replenishment Option:</td>
<td>Standard</td>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>XPS 15 9530</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2652.46</td>
<td>2652.46</td>
<td>11/09/2023</td>
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| Schedule Total | 2652.46 |

| Total PO Amount | 2652.46 |

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Mike Flores  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Live System Union Camera Project FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8600.00</td>
<td>8600.00</td>
<td>11/09/2023</td>
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**Schedule Total**  
8600.00

**Total PO Amount**  
8600.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000033747  
Etix, Inc.  
909 Aviation Pkwy Ste 900  
Morrisville NC 27560-9000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brynn Fox  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 – 1</td>
<td>Etix FY24 blanket</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1620.00</td>
<td>1620.00</td>
<td>11/09/2023</td>
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</tbody>
</table>

**Schedule Total**  
1620.00

**Total PO Amount**  
1620.00

Authorized Signature
Authorized Signature

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007195
Talx UCM Services Inc
4076 Paysphere Cir
Chicago IL 60674
United States

**Ship To:**
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**Attention:** Tami Deaton
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Change Order - Reprint**

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<tr>
<td>30 days</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Payment Terms**
Freight Terms:
Ship Via:
Buyer:
Supplier:
Supplier ID:
Supplier Name:
Supplier Address:
Supplier City, State, ZIP:
Supplier Phone/Email:

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**Order Details**

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Equifax Ignite Direct</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>135000.00</td>
<td>135000.00</td>
<td>11/09/2023</td>
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**Schedule Total**
135000.00

**Total PO Amount**
135000.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000023028 | Isaacson Miller Inc  
263 Summer St Fl 7  
Boston MA 02210  
United States |
|-----------------------|---------------------------------------------------------|
| Ship To:              | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention:            | Kelly Perry |
| Bill To:              | UNT System Business Service Center |
| Send Invoices to:     | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. | 4200  
Denton TX 76205  
United States |

## Line-Sch

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<th>UOM</th>
<th>PO Price</th>
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</table>
| 1 - 1    | Isaacson Miller  
Search Firm 2 |        | 1.00     | EA  | 20000.00 | 20000.00     | 11/10/2023 |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                   |        |          |     |          | 20000.00     |          |
| 2 - 1    | Isaacson Miller  
Search Firm 11% Fee |        | 1.00     | EA  | 6600.00  | 6600.00      | 11/10/2023 |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                   |        |          |     |          | 6600.00      |          |
| 3 - 1    | Isaacson Miller  
Search Firm |        | 1.00     | EA  | 20000.00 | 20000.00     | 11/10/2023 |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                   |        |          |     |          | 20000.00     |          |
| 4 - 1    | Isaacson Miller  
Search Firm 3 |        | 1.00     | EA  | 20000.00 | 20000.00     | 11/10/2023 |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                   |        |          |     |          | 20000.00     |          |

**Total PO Amount**: 66600.00

**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Payment Terms**
- **30 days**
- **Freight Terms**
  - **Dest, prepay & add**
- **Ship Via**
  - **GROUND**

**Buyer**
- **Barraza, Ashley**
- **Phone/ Email**
  - **940/369-5500 Ashley. Barraza@untsystem.edu**

**Ship To:**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:** Amy Woods

**Bill To:**
- UNT System Business Service Center
- Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Supplier:**
- **0000036753**
- Lawrence Azim Rashid
- 6310 Felled Timber Springs Ln
- Sugar Land TX 77479-4944
- United States

**Tax Exempt?**
- **Y**

**Tax Exempt ID:**
- **Replenishment Option:**
  - **Standard**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 - 1</td>
<td>develop and plan the Marketing for Musicians</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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**Schedule Total**
- **2000.00**

**Total PO Amount**
- **2000.00**
## Purchase Order

**Supplier:** 0000019443  
Alamo Music Center  
425 N Main Ave  
San Antonio TX 78205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<td>1 – 1</td>
<td>Adams Alpha Apex</td>
<td>MAHAA50 5.0</td>
<td>1.00</td>
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<td>14109.00</td>
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**Schedule Total**  
14109.00

**Total PO Amount**  
14109.00

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**Authorized Signature**
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<th>Mfg ID</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON 1/5 - AccuPyc® III 1350 High Performance Gas Pycnometer, 10 cm³ capacity, Active Temperature Control</td>
<td>1350</td>
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<td>EA</td>
<td>Standard</td>
<td>1350.88</td>
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<td>11/09/2023</td>
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<td>2 - 1</td>
<td>CON 2/5 - Power Cord North America</td>
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<td>1.00</td>
<td>EA</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>11/09/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON 3/5 - Pressure Regulator Assembly</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>983.63</td>
<td>983.63</td>
<td>11/09/2023</td>
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<tr>
<td>4 - 1</td>
<td>CON 4/5 - MultiVolume Option Kit Reduces 1 cm³ chamber to nominal 0.1 cm³ sample cup size (inside dimensions: 5.1 mm diameter x 6.3 mm high)</td>
<td></td>
<td>1.00</td>
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<td>5 - 1</td>
<td>CON 5/5 - MultiVolume Option Kit</td>
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<td></td>
<td>1453.81</td>
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<td>11/09/2023</td>
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### Purchase Order

**Supplier:** 0000021980  
**Micromeritics Instrument Corporation**  
4356 Communications Dr  
Norcross GA 30093  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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Total PO Amount | 16139.49

Authorized Signature
Purchase Order

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<th><strong>Ship Via</strong></th>
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<th><strong>Phone/ Email</strong></th>
<th><strong>Currency</strong></th>
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<tr>
<td>Spencer</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000036965
MNTN
823 Congress Ave # 1827
Austin TX 78768-2437
United States

**Ship To:**
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**Attention:** Shelby Bahnick
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<td>Service Form Request</td>
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Authorized Signature
**Purchase Order**

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<th>Supplier: 0000061241 Ricoh USA Attn: Cody Onstead PO Box 650016 Dallas TX 75265 United States</th>
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<td><strong>Excise Registration Code:</strong> 2024-0424</td>
<td><strong>Attention:</strong> Yvette Hazlett-BehaviorAnalysis</td>
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<tr>
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</table>
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 0000039713 Orkin Commercial Services |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Taelon Payne |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>1 - 1</td>
<td>Orkin FY24 Annual PO</td>
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Schedule Total 47000.00

Total PO Amount 47000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Supplier:** 0000030519  
Olainu-Alade, Chassidy  
10011 Regal Bend Dr  
Missouri City TX 77459-3563  
United States

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**Attention:** Miranda Leddy  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**

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**Purchase Order**  
NT752-NT00003365  
11-12-2023  
Revision

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via** GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
Ashley. Barraza@untsystem.edu

**Currency**
## Purchase Order

**Authorized Signature**

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<tr>
<td><strong>Attention:</strong> Taelon Payne</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<th><strong>Extended Amt</strong></th>
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<tr>
<td>1 - 1</td>
<td>Orkin FY24 Annual PO</td>
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<td>EA</td>
<td>65000.00</td>
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<td>11/10/2023</td>
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**Schedule Total** 65000.00

**Total PO Amount** 65000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000072203
Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

1 - 1
DATCU Stadium - Install Bollars to Close off Access to Bridge

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<th>UOM</th>
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**Schedule Total**
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2 - 1 Change Order #1

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**Schedule Total**
0.01

**Total PO Amount**
3675.01

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**Authorized Signature**
## Purchase Order

### Supplier:
0000072203
Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

### Ship To:
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### Attention:
Taelon Payne
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item Details

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### Total PO Amount
5950.01

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000039522  
Thermionics Northwest, Inc.  
231 Otto St  
Port Townsend WA 98368  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**

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**Duplicate**  
**Dispatch Via Print**
**Supplier:** 0000039522  
Thermionics Northwest, Inc.  
231 Otto St  
Port Townsend WA 98368  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
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<th>Due Date</th>
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<td>CON 7/13 - Oxygen environment button heater</td>
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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000039522
Thermionics Northwest, Inc.
231 Otto St
Port Townsend WA 98368
United States

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UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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13 - 1
CON 13/13 - Packaging

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Schedule Total
250.00

Total PO Amount
22220.00

Authorized Signature
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

| **Supplier:** 0000039661 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Heather Coffin | **Bill To:** UNT System Business Service Center
|
|--------------------------|-------------------------------------------------|---------------------------|----------------------------------|
| Shaffer Brandon, Jennifer | | | Send Invoices to: invoices@untsystem.edu |
| 3702 Rose Ave | | | 1112 Dallas Dr., Ste. 4200 |
| Long Beach CA 90807-4333 | | | Denton TX 76205 |
| United States | | | United States |

---

**Tax Exempt?**

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**Schedule Total**

| **Total PO Amount** | 192.87 |

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00003394  
11-13-2023

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<th><strong>Ship To</strong></th>
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| Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Christa Lim | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1428

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Authorized Signature
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td><strong>Schedule Total</strong></td>
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<td>17.60</td>
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<tr>
<td>6 - 1</td>
<td>Shipping, FedEx Ground</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>11/13/2023</td>
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<tr>
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</tbody>
</table>

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier
0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

### Ship To
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### Attention
Donovan Ford

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

## Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Estimated DG/Hazmat fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.00</td>
<td>60.00</td>
<td>11/13/2023</td>
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### Schedule Total

\[
60.00
\]

### Total PO Amount

\[
186.00
\]

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**Authorized Signature**
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2639.66</td>
<td>2639.66</td>
<td>11/13/2023</td>
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**Schedule Total**

<p>| | |</p>
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<tr>
<td><strong>Total PO Amount</strong></td>
<td>2639.66</td>
</tr>
</tbody>
</table>
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010881  
Kudelski Security Inc  
12400 Whitewater Dr Ste 100  
Minnetonka MN 55343-9466  
United States

**Tax Exempt?**  
Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>EX3400 48-port 10/100/1000BaseT PoE+, 4</td>
<td>1.00 EA</td>
<td>2772.90</td>
<td>2772.90</td>
<td>11/13/2023</td>
<td></td>
<td></td>
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**Schedule Total**  
2772.90

| EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately) | 1.00 EA | 524.10 | 524.10 | 11/13/2023 |

**Schedule Total**  
524.10

| Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight | 1.00 EA | 21.60 | 21.60 | 11/13/2023 |

**Schedule Total**  
21.60

| Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units) | 1.00 EA | 267.75 | 267.75 | 11/13/2023 |

**Schedule Total**  
267.75

**Total PO Amount**  
3586.35

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch Item/Description  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1 XYZ Translation Stage  
(Includes PT102)  
TTN019776, 2865, XYZ Translation Stage  
(Includes PT102)  
1.00 EA  
927.62  
927.62  
11/13/2023

**Schedule Total**  
927.62

2 - 1 4" Manual Rotation PlatformWeight: 0.6001  
1.00 EA  
276.94  
276.94  
11/13/2023

**Schedule Total**  
276.94

3 - 1 20 pcs Wrench Set with Stand  
1.00 EA  
94.60  
94.60  
11/13/2023

**Schedule Total**  
94.60

4 - 1 1/4-20 bolt kit over 1000 piecesTTN022117, 1/4-20 bolt kit over 1000 pieces  
1.00 EA  
125.62  
125.62  
11/13/2023

**Schedule Total**  
125.62

5 - 1 Shipping & Handling  
1.00 EA  
31.79  
31.79  
11/13/2023

**Schedule Total**  
31.79

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**Authorized Signature**
**Purchase Order**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>1456.57</td>
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**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000031932 RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States |
<table>
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<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> Simone Chambers</td>
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</tbody>
</table>
| **Bill To:** UNT System Business Service CenterSend Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>Replenishment Option:</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<td></td>
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<tr>
<td>1 - 1</td>
<td>Replace Victory Hall Hallway and Common Area Carpet - General Construction Agreement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>233900.00</td>
<td>233900.00</td>
<td>11/14/2023</td>
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<td></td>
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<td>Payment &amp; Performance Bond</td>
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<td>5900.00</td>
<td>5900.00</td>
<td>11/14/2023</td>
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<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>0.01</td>
<td>0.01</td>
<td>11/14/2023</td>
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**Total PO Amount**  
239800.01

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005698
Hill International Inc
One Commerce Sq
2005 Market St 17th Fl
Philadelphia PA 19103
United States

**Ship To:**
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**Attention:** Dallas Hogue
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0380

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 General Estimating Support - IDIQ Service Order</td>
<td>0000005698</td>
<td>19910</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>19910.00</td>
<td>19910.00</td>
<td>11/14/2023</td>
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**Schedule Total**
19910.00

| 2 - 1 | Pending Amendments if Necessary | 0000005698 | 0.01 | 1.00 | EA | Standard | 0.01 | 0.01 | 11/14/2023 |

**Schedule Total**
0.01

**Total PO Amount**
19910.01

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**Purchase Order**

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 2025 Ford F-750 24' Box Truck with Lift Gate</td>
<td>1.00</td>
<td>EA</td>
<td>96482.18</td>
<td>96482.18</td>
<td>11/14/2023</td>
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**Schedule Total**

96482.18

**Total PO Amount**

96482.18

---

**Supplier:** 0000024161
Sam Pack's Five Star Ford
1635 IH 35 E
Carrollton TX 75011-0098
United States

**Ship To:**
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**Attention:** Ron Allred

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### DUPLICATE

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<tr>
<th>Purchase Order</th>
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<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>NT752-NT00003450</td>
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<td>Revision</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000016850
Novogene Corporation Inc  
823 Anchorage Place  
Chula Vista CA 91914  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<tr>
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<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>-------------</td>
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<td>--------</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Human mRNA Sequencing (WOB1)</td>
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</table>

**Schedule Total** 4056.00

**Total PO Amount** 4056.00

---

Authorized Signature
## Tax Exempt? | Item/Description | Tax Exempt ID: | Replenishment Option: | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---
1 | Konica Minolta BizHub C650i | 0000021467 | Standard | 1.00 | EA | 182.85 | 182.85 | 11/15/2023 |
   | | | | | | | Schedule Total | 182.85 |
2 | Color Copies | | | 1.00 | EA | 20.00 | 20.00 | 11/15/2023 |
   | | | | | | | Schedule Total | 20.00 |
3 | B&W Copies | | | 1.00 | EA | 20.00 | 20.00 | 11/15/2023 |
   | | | | | | | Schedule Total | 20.00 |

Total PO Amount: 222.85
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:**
0000011307
Turnkey Project Services LLC
14301 Faa Blvd Ste 111
Fort Worth TX 76155-2520
United States

**Ship To:**
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**Attention:**
Yvonne Penaluna

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>STEELCASE MONTAGE, 86&quot; HIGH W/(2) POCKET DOORS</td>
<td>1.00</td>
<td>EA</td>
<td>3955.22</td>
<td>3955.22</td>
<td>11/15/2023</td>
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<tr>
<td>LIMESTONE VERTICAL PANEL FABRIC YARDS</td>
<td>28.00</td>
<td>EA</td>
<td>25.71</td>
<td>719.88</td>
<td>11/15/2023</td>
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<tr>
<td>Freight/Shipping/Courier Charges</td>
<td>1.00</td>
<td>EA</td>
<td>92.86</td>
<td>92.86</td>
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<tr>
<td>deliver and install</td>
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<td>EA</td>
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**Total PO Amount:** 6215.96

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Authorized Signature
**Purchase Order**

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<tr>
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<th>SwiftData Technology</th>
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<tr>
<td>Address:</td>
<td>17 Rutgers Rd</td>
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<tr>
<td></td>
<td>Cherry Hill NJ 08034-1234</td>
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<td></td>
<td>United States</td>
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**Ship To:**
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**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>PINWHEEL DATA MANAGEMENT ENGINE (2 YEAR TERM)</td>
<td>1.00 EA</td>
<td>9735.00</td>
<td>9735.00</td>
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<tr>
<td>2 - 1</td>
<td>Annual subscription charge, prorated for two months to cover gap term: 10/30/23 12/29/23</td>
<td>1.00 EA</td>
<td>1622.50</td>
<td>1622.50</td>
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**Schedule Total**
9735.00

**Schedule Total**
1622.50

**Total PO Amount**
11357.50

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Suppliers:**

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<tr>
<td>1</td>
<td>FBS USDA - 100ML</td>
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<td>2.00</td>
<td>EA</td>
<td>115.00</td>
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<td>2</td>
<td>ANTI-BOVINE WHOLE SERUM DEVELOPED IN rabbit</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>135.90</td>
<td>271.80</td>
<td>11/15/2023</td>
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<td>DIALYSIS TUBING CELLULOSE MEMBRANE</td>
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**Total PO Amount**

| **852.70** |

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**Attention:** Kandice Green

**Bill To:**

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035751  
McCord Landscape Design  
2504 Westheimer Rd  
Denton TX 76210-0356  
United States

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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>McCord Union Maint Blanket</td>
<td>1.00</td>
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**Schedule Total**  
3090.00

**Total PO Amount**  
3090.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000067487  
Abacus Data Systems Inc  
3262 Holiday Court, Suite 101/102  
La Jolla CA 92037  
United States

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**Attention:** Rowan Hines  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
5399.40

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**Authorized Signature**
Authorized Signature

Purchase Order

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000022998
Addgene Inc
490 Arsenal Way Ste 100
Watertown MA 02472
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total
85.00

| 2        | Room Temp Shipping |               |            |        | 1.00    | EA  | 25.00    | 25.00        | 11/15/2023 | Standard           |
|          |                  |               |            |        |          |     |          |              |          |                      |

Schedule Total
25.00

Total PO Amount
110.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

---

**Supplier:** 0000035743  
Clean Scapes - Dallas LLC  
1927 Addeline St  
Dallas TX 75235-3301  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

<table>
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<tr>
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<td>Inspire Park - Monthly Landscape Maintenance</td>
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<td>2 - 1</td>
<td>Change Order</td>
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**Schedule Total**  
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**Total PO Amount**  
15750.01

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Ship Via</td>
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<tr>
<td>Buyer</td>
<td>Roys, Jill Kathryn</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000022930</td>
<td>STM Ground Inc dba STM Driven</td>
</tr>
<tr>
<td>Ship To: This is not a valid</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Attention: Taylor Patterson</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Bill To: This is not a valid</td>
<td>Denton TX 76205</td>
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<tr>
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**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | MBB 2023-24 REGULAR SEASON TRAVEL | | | | 1.00 | EA | Standard | 77900.50 | 77900.50 | 11/16/2023 |

**Schedule Total** | **Total PO Amount** |
--- | --- |
77900.50 | 77900.50 |
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**Supplier:** 0000022930
STM Ground Inc dba STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

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**Attention:** Taylor Patterson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**  79771.60

**Total PO Amount**  79771.60
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Schedule Total 3000.00

Total PO Amount 3000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061408  
Full Spectrum Laser LLC  
6216 S Sandhill Rd  
Las Vegas NV 89120-3204  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CON 1/12 - PS48 Pro-Series Laser System w/ 120W</td>
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<td>CON 2/12 - Refrigerated Active Cooling Water Chiller</td>
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<td>3 - 1</td>
<td>CON 3/12 - Pro Series Air Compressor</td>
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<td>CON 4/12 - Pro Series Exhaust Fan</td>
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<td>CON 5/12 - P-Series/H-Series 1.5&quot; + 2.0&quot; Lens ZnSE Focus LensCombo</td>
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000061408
Full Spectrum Laser LLC
6216 S Sandhill Rd
Las Vegas NV 89120-3204
United States

**Supplier Contact:**
- **Name:** Barraza, Ashley
- **Phone:** 940/369-5500
- **Email:** Ashley.Barraza@untsystem.edu

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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>CON 7/12 - 1.5&quot;/2.0&quot; Air Cone - P36/P48</td>
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<td>CON 8/12 - Lens Holder (PS36/PS48)</td>
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<td>1.00 EA</td>
<td>100.00</td>
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<tr>
<td>10 - 1</td>
<td>CON 9/12 - Retina Engrave V3.0 - 100% browser-based software with nothing to download. Hosted on machine's local web server.</td>
<td></td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
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<td>11 - 1</td>
<td>CON 10/12 - Lift Gate and Shipping</td>
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<td>1.00 EA</td>
<td>260.00</td>
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<td>11/16/2023</td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000061408  
Full Spectrum Laser LLC  
6216 S Sandhill Rd  
Las Vegas NV 89120-3204  
United States

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

<table>
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<th>Full Spectrum Laser LLC</th>
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<td>Full Spectrum Laser LLC</td>
<td>6216 S Sandhill Rd</td>
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<td>12 - 1</td>
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<td>13 - 1</td>
<td>Fume Extractor</td>
<td>Replacement Filter Set</td>
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<td>1121.57</td>
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**Total PO Amount**  
18926.57

---

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000001674
Online Computer Library Center Inc
6565 Kilgour Place
Dublin OH 43017
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>390.00</td>
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<td></td>
<td>3 - 1 CCP On-going Records Delivery Service October 2023</td>
<td></td>
<td>400.00</td>
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<td>0.37</td>
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<td>148.00</td>
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</table>

**Total PO Amount:** 666.39

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**AUTHORIZED SIGNATURE**
### Purchase Order

**Supplier:** Direct Packet Inc dba OneVision Solutions  
909 Lake Carolyn Parkway  
Ste 450  
Irving TX 75039  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Samsung Commercial 50&quot; 4K LED TV, 3 yr. limited warranty through Samsung</td>
<td>1.00</td>
<td>EA</td>
<td>1291.48</td>
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<td>11/16/2023</td>
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<td><strong>Schedule Total</strong></td>
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<td>Chief Medium Flat Panel Swing Arm Wall Display Mount - 8 Inch Extension, may be used for Portrait mounting</td>
<td>1.00</td>
<td>EA</td>
<td>353.23</td>
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<td>3</td>
<td>System Design, Project Mgmt., Installation and Training</td>
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<td>359.00</td>
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<td>4</td>
<td>directResponse AV Remote Support, 1yr.- Telephone/video support only. OnSite support available after initial remote troubleshooting on Time/Materials basis</td>
<td>1.00</td>
<td>EA</td>
<td>79.00</td>
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028252  
Direct Packet Inc dba OneVision Solutions  
909 Lake Carolyn Parkway  
Ste 450  
Irving TX 75039  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line- Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>5 - 1</td>
<td>Estimate Ship Cost</td>
<td>1.00</td>
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<td>239.00</td>
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**Schedule Total**

239.00

**Total PO Amount**

2321.71

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Authorized Signature
Supplier: 0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

Ship To:  
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Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Schedule Total</th>
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<tr>
<td>1</td>
<td>TDLR filing/administrative fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>11/16/2023</td>
<td>200.00</td>
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<td>TAS Review</td>
<td></td>
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<td>350.00</td>
<td>11/16/2023</td>
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<td>3</td>
<td>TAS Inspection of facility after construction is complete</td>
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<td>Meetings as needed (estimate two hours)</td>
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Total PO Amount: 1400.00
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>NT752-NT00003524</td>
<td>11-16-2023</td>
<td>Revision</td>
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</table>

## Payment Terms

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

## Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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## Supplier
0000022152
D&M Leasing Commercial
2730 N Hwy 360
Grand Prairie TX 75050
United States

## Tax Exempt?

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 D&amp;M Leasing FY24 Blanket v2</td>
<td>Standard</td>
<td>1.00 EA</td>
<td>12295.36</td>
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<td>12295.36</td>
<td>11/16/2023</td>
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</tr>
</tbody>
</table>

Schedule Total

| 12295.36 |

Total PO Amount

| 12295.36 |

---

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Attention: Brynn Fox

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000065815  
Omatic Software, LLC  
3200 N Carolina Ave  
North Charleston SC 29405-7822  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jami Thomas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<tr>
<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
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<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: Oomatic Software, LLC | Address: 3200 N Carolina Ave, North Charleston SC 29405-7822 | United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request-Omatic for Advancement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9050.17</td>
<td>9050.17</td>
<td>11/16/2023</td>
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</table>

Schedule Total: 9050.17  
Total PO Amount: 9050.17

Authorized Signature
**Purchase Order**

| Supplier: 0000055825 GenScript USA Inc 860 Centennial Ave Piscataway NJ 08854-3918 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
<thead>
<tr>
<th>Attention: Russell Jordan Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Genscript Invoice Payments</td>
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<td>1.00</td>
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<td>4000.00</td>
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**Schedule Total**: 4000.00

**Total PO Amount**: 4000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034430  
UrbanSitter  
268 Bush St  
P O Box 3944  
San Francisco CA 94104-3503  
United States

**Ship To:**  
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**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
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<td>1 - 1</td>
<td>FY 24 UrbanSitter contract</td>
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<td>33200.00</td>
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<td>11/16/2023</td>
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**Schedule Total**  
33200.00

**Total PO Amount**  
33200.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States |
<table>
<thead>
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<tbody>
<tr>
<td>Ship To</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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</table>
| Attention | Randy Salsman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<td>Line-Sch</td>
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| Schedule Total | 662044.00 |
| Schedule Total | 13240.88 |
| Schedule Total | 24978.00 |
| Schedule Total | 0.01 |

**Total PO Amount**  
700262.89  

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000043209
Abadi Architecture and Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<td>TAS Inspection of facility after construction is complete</td>
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<td>EA</td>
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Total PO Amount: 1760.01

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
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<th>Tax Exempt ID: Tax Exempt?</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1 Texas Air Sys / Chemistry Air Compressor Serial# AP1772427</td>
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<td>EA</td>
<td>27598.00</td>
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<td>2 - 1 Texas Air Sys / Chemistry Air Compressor Serial# API 1774167</td>
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<td>3 - 1 Texas Air Sys / Chemistry Air Compressor Payment Bond</td>
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**Total PO Amount**: 42308.00

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**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>SUPPLIER</th>
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<tbody>
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<td>Sigma-Aldrich Inc</td>
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<td>PO Box 535182</td>
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<tr>
<td>Atlanta GA 30353-5182</td>
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<tr>
<td>United States</td>
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<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>ATTENTION</td>
<td>Christiane Paris</td>
</tr>
<tr>
<td>BILL TO</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>SEND INVOICES TO</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>ADDRESS</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>DENTON TX 76205</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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Authorized Signature
## Purchase Order

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</table>

### Supplier: 0000006901
Ted Pella, Inc.
4595 Mountain Lakes Blvd
Redding CA 96003-1448
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: UNT Discovery Park

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier Information:
Supplier: 0000006901
Ted Pella, Inc.
4595 Mountain Lakes Blvd
Redding CA 96003-1448
United States

### Tax Exempt?
Yes

### Tax Exempt ID:

### Line-Sch  | Item/Description  | Mfg ID  | Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Schedule Total
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### Total PO Amount
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**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Brandon Lacy

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 1374036.99

Authorized Signature

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000003265 University of Georgia Resch Fndn-Post Award Accting  
310 E Campus Rd Tucker Hall Rm 411  
Athens GA 30602  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Selcuk Acar | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
13121.34

**Total PO Amount**  
13121.34

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1428

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line|Sch**
---|---
1 - 1

**Item/Description**
SMP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER & Discount for $73.75

**Mfg ID**

**Quantity**
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**UOM**
EA

**PO Price**
14999.00

**Extended Amt**
14999.00

**Due Date**
11/20/2023

**Schedule Total**
14999.00

**Total PO Amount**
14999.00

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<td>Mobile Precision Workstation 3581 CTO</td>
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<td>Dell Thunderbolt 4 Dock- WD22TB4</td>
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<td>Dell 24 USB-C Hub Monitor –P2422HE</td>
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**Purchase Order**

**Authorized Signature**

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<tr>
<td>Supplier: MatterHackers Inc.</td>
<td>20321 Valencia Cir</td>
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<tr>
<td></td>
<td>Lake Forest CA 92630-8159</td>
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<tr>
<td></td>
<td>United States</td>
</tr>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td><strong>Attention:</strong> Stacey Garcia</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
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<tr>
<td>1 - 1</td>
<td>Nexa3D xClean Print Washing Fluid - 5 Liters</td>
<td>1.00 EA</td>
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<td>11/21/2023</td>
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<td>Pewter Grey MH Build Series Resin for LCD/DLP (1kg)</td>
<td>5.00 EA</td>
<td>34.92</td>
<td>174.60</td>
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<td>Storage Bottle for Resin - 1L</td>
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<td>4 - 1</td>
<td>MatterHackers Resin 3D Printing Tool Kit (Premium)</td>
<td>1.00 EA</td>
<td>66.93</td>
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<td>5 - 1</td>
<td>Phrozen Sonic Mega BK S Complete Workflow Bundle</td>
<td>1.00 EA</td>
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<td>6 - 1</td>
<td>LOCTITE 3D PRO476 HDT60 Resin - Black</td>
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**Schedule Total**

96.03

174.60

12.60

66.93

2337.66

0.00

**Total**

96.03

174.60

12.60

66.93

2337.66

0.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000016392
MatterHackers Inc.
20321 Valencia Cir
Lake Forest CA 92630-8159
United States

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<td>MatterHackers Lifetime Phone and Email Support</td>
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<td>1.00</td>
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<td>0.00</td>
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Schedule Total 0.00

Total PO Amount 2687.82
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040229
Techline Sports Lighting, LLC
15303 Storm Dr
Austin TX 78734-2743
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>1 - 1</td>
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<td>Coliseum Basketball Court Light Replacement</td>
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<td>36900.00</td>
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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000021945  
Cineplex Digital Media US Inc  
Attn: Treasury  
137 Northfield Dr W  
Waterloo ON N2L 5A6  
Canada

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Hardware, including upfront warranties</td>
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<td>Hardware Delivery Management</td>
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**Total PO Amount**  
10946.40

Authorized Signature
**Purchase Order**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</table>

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Engineer</td>
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**Schedule Total**  
2720.00

**Total PO Amount**  
2720.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>PO Price</th>
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<td>Library preparation, Illumina, RNA with PolyA selection with ERCC spike-in, preferred package</td>
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<td>118.00</td>
<td>14750.00</td>
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<td>2</td>
<td>Illumina, 2x150bp, ~350M PE reads (~105GB), preferred package</td>
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<td>850.50</td>
<td>6804.00</td>
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<td>Data delivery, sFTP, additional</td>
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<td>105.00</td>
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**Schedule Total**  

Total PO Amount  

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<td>707.00</td>
<td>7070.00</td>
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<td>#5127 MESA NIGHT STA Stand, 16&quot;w x 17&quot;d x 24&quot;h. (1) Drawer with Brushed Nickel Bar Pull, Open Cubby</td>
<td>20.00</td>
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<td>297.00</td>
<td>5940.00</td>
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<td>#5126 MESA 4 DRAWER Chest, 36&quot;w x 18&quot;d x 42&quot;h. (4) Drawers with Brushed Nickel Bar Pulls</td>
<td>10.00</td>
<td>EA</td>
<td>623.00</td>
<td>6230.00</td>
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<td>#5324 DINING TABLE, Dining Table</td>
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<td>#463A Ladder Back Wood Dining Chair, Seat Ht: 19&quot;h, Color:</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000045288
Brill Company Inc
715 South James Street
Ludington MI 49431
United States

Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
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<td>#5773UNW LIBERTY SOF</td>
<td>#5773UNW Liberty</td>
<td>5.00</td>
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<td>#4000 Dark Brown</td>
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<td>8 - 1</td>
<td>#5771UNW LIBERTY CHA</td>
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Schedule Total: 7080.00

Schedule Total: 8705.00

Schedule Total: 8705.00

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Brill Company Inc  
715 South James Street  
Ludington MI 49431  
United States

### Ship To:

- **Attention:** Randy Brooks  
- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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9 - 1  
#5771UNW LIBERTY CHAIR  
#5771UNW Liberty  
Chair, 38"l x 37"d x 34"h. Uph: CF Stinson  
- Posh/ Sterling  
62981Standard  
Required Yardage is 6.5 yds each Leg  
Finish: #800750  
Walnut  
Quantity: 5.00  
UOM: EA  
PO Price: 967.00  
Extended Amt: 4835.00  
Due Date: 11/21/2023

Schedule Total  
4835.00

10 - 1  
#5162 OAK FANDANGO COFFEE TABLE  
#5162 Oak Fandango  
Coffee Table, 44"w x 24"d x 19"h. (2) Drawers with brushed nickel bar pulls.  
Quantity: 10.00  
UOM: EA  
PO Price: 488.00  
Extended Amt: 4880.00  
Due Date: 11/21/2023

Schedule Total  
4880.00

11 - 1  
#5161 FANDANGO END TABLE  
#5161 Fandango End Table, 24"w x 24"d x 22"h. 1) Drawer with brushed nickel bar pull  
Quantity: 10.00  
UOM: EA  
PO Price: 328.00  
Extended Amt: 3280.00  
Due Date: 11/21/2023

Schedule Total  
3280.00

12 - 1  
FREIGHT & SHIPPING  
Quantity: 1.00  
UOM: EA  
PO Price: 7153.00  
Extended Amt: 7153.00  
Due Date: 11/21/2023

Schedule Total  
7153.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000045288
Brill Company Inc
715 South James Street
Ludington MI 49431
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Total PO Amount** 73243.00

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**Tax Exempt?**

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Gatan Inc  
5794 W Las Positas Blvd  
Pleasanton CA 94588  
United States |
| --- | --- |
| Buyer | Snyder, Owain Spencer  
Phone/Email:  
940/369-5500  
Owain.  
Snyder@untsystem.edu |
| Attention: | UNT Discovery Park  
Bill To: | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Item/Description</th>
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**Schedule Total**  
16538.00

**Total PO Amount**  
16538.00

Authorized Signature
## Purchase Order

**Supplier:** 0000010306  
Foliot Furniture Pacific Inc  
7000 Placid St  
Las Vegas NV 89119  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | DVLUS-301S VOILA SOFA  
80.00W X 34.00D X 35.00H Note: DESIGNTEX HYDE IN STONE FABRIC | Mfg ID | 1.00 | EA | 1985.00 | 1985.00 | 11/21/2023 |
| 2 - 1    | DVLUS-101S VOILA CHAIR 36.00W X 34.00D X 35.00H Note: MOMENTUM ANTARES Note: IN EMERALD FOREST | Mfg ID | 2.00 | EA | 828.00 | 1656.00 | 11/21/2023 |
| 3 - 1    | DGNTB-410S FUSION COFFEE TABLE 42.00W X 24.00D X 17.00H Metal Finish: Black Top Edge Finish: F165 Top Finish: F165 | Mfg ID | 1.00 | EA | 291.00 | 291.00 | 11/21/2023 |
| 4 - 1    | DGNTB-431S FUSION END TABLE 18.00W X 22.00D X 22.00H Metal Finish: Black Top Edge Finish: F165 Top Finish: F165 | Mfg ID | 2.00 | EA | 248.00 | 496.00 | 11/21/2023 |
| 5 - 1    | DGNUS-008S | Mfg ID | 2.00 | EA | 777.00 | 1554.00 | 11/21/2023 |

**Schedule Total**  
1985.00  
1656.00  
291.00  
496.00  
777.00  
1554.00

**Authorized Signature**
## Purchase Order

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**Total PO Amount**: 10582.01

**Attention**: Leslie Gatson

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier**: 0000010306
Foliot Furniture Pacific Inc
7000 Placid St
Las Vegas NV 89119
United States

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## Authorization and Billing Information

### Supplier:
- **Hardman Signs LP**
- Address: 9980 Bammel North Houston Rd Houston TX 77086-2970 United States

### Bill To:
- **UNT System Business Service Center**
- Address: 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States
- **Send Invoices to:** invoices@untsystem.edu

### Attention:
- Leslie Gatson

---

### Purchase Order Details

#### Line Item Details

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- 5200.00
- 1900.00
- 4900.00

**Total PO Amount:** 12000.00
**Purchase Order**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000068022
Scene Savers
424 Scott St
Covington KY 41011-1528
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 16825.00

| **8** - 1   | Shipping & Handling (Hard Drives) | | | | 6.00 | EA | 22.50 | 135.00 | 11/21/2023 |

**Schedule Total** 135.00

| **9** - 1   | Shipping & Handling (Pickup & Return of Original Assets) | | | | 2.00 | EA | 2758.00 | 5516.00 | 11/21/2023 |

**Schedule Total** 5516.00

**Total PO Amount** 125482.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000016096  
Industrial Power LLC  
712 N Beach St  
Fort Worth TX 76111  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
3051.25

**Total PO Amount**  
3051.25

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Authorized Signature
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Supplier: 0000030519
Olainu-Alade, Chassidy
10011 Regal Bend Dr
Missouri City TX 77459-3563
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 5000.00

Total PO Amount 5000.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000038069
Van, Priscilla
4916 Sierra Ridge Dr
Rosenberg TX 77469
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 4000.00
**Authorized Signature**

**Purchase Order**

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<td>ONE KENDALL SQ BLDG 1400 STE 14-305 CAMBRIDGE MA 02139 UNITED STATES</td>
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**Address**

**Purchaser**

**UNIVERSITY OF NORTH TEXAS**

**UNT SYSTEM BUSINESS SERVICE CENTER**

**DENTON TX 76205 UNITED STATES**

**Purchase Order**

**Purchase Order Number**

**NT752-NT00003631**

**Date**

**11-22-2023**

**Dispatch Via Print**

**Payment Terms**

**30 days**

**Freight Terms**

**Dest, prepay & add**

**Ship Via**

**GROUND**

**Buyer**

**Snyder, Owain Spencer**

**Phone/ Email**

**940/369-5500 Owain. Snyder@untsystem.edu**

**Supplier Number**

**0000003023**

**Supplier:**

**OXFORD NANOPORE TECHNOLOGIES**

**Address:**

**ONE KENDALL SQ BLDG 1400 STE 14-305 CAMBRIDGE MA 02139 UNITED STATES**

**Ship To:**

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:**

**Rebecca Petrusky**

**Bill To:**

**UNIVERSITY OF NORTH TEXAS**

**UNT SYSTEM BUSINESS SERVICE CENTER**

**1112 DALLAS DR., STE. 4200 DENTON TX 76205 UNITED STATES**

**Authorized Signature**

**Authorized Signature**

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**Knowledge**: This document is reproduced for reporting purposes only.

**Replenishment Option**: Standard
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  

---  

**Authorized Signature**  

---  

**Purchase Order**

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**Total PO Amount**  

**105020.01**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003072  
Karcher North America  
Dept CH19244  
Palatine IL 60055-9244  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
1087.27

**Total PO Amount**  
1087.27

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000044085 ERC Environmental & Construction Services  
1017 Blackhawk St  
Houston TX 77079-1001  
United States |
|---------------------------------|
| **Ship To:**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu  
**Attention:** Roberto Rubio  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>QL-00079920 (Con) DeltaDiode-265 UV LED 265nm +/-10- ITEM: o/n QL-00079920</td>
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<td>QL-00079919 (Con) DeltaDiode-360 UV/LED 360NM NOMI REFURD - ITEM p/n QL-00079919</td>
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<td>QL-00079918 DT-DD-QM Delta Time Kit includes Refurbished DD</td>
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Supplier: 0000070270  
Horiba Instruments Inc  
9755 Research Dr  
Irvine CA 92618  
United States

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Attention: Bruce Hale  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| Controller and refurbished CFD-2G-C discriminator- ITEM: QL-00079918
| 6 - 1    | (Con) Shipping and Handling -ITEM: QL-00079923 |               | 1.00   | EA  | 0.00     | 0.00         | 11/27/2023 |
|          | Schedule Total |               |          |     |          |              |            |
| 7 - 1    | QL-00079912 [Con] SR-FG-2 System Renewal FelixGX includes Travel Expenses- ITEM: QL-00079912 |               | 1.00   | EA  | 0.00     | 0.00         | 11/27/2023 |
|          | Schedule Total |               |          |     |          |              |            |
| 8 - 1    | QL-00079915 [Con] Field Labor-ITEM: QL-00079915 |               | 1.00   | EA  | 0.00     | 0.00         | 11/27/2023 |
|          | Schedule Total |               |          |     |          |              |            |
| 9 - 1    | QL-00079914 (CON) K-Sphere Petite Sphere-Petite Option shipment - Value of loaner is $4540.25. Loaner must be paid in one year from date of shipment -ITEM: |               | 1.00   | EA  | 0.00     | 0.00         | 11/27/2023 |
|          | Schedule Total |               |          |     |          |              |            |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Horiba Instruments Inc  
9755 Research Dr  
Irvine CA 92618  
United States |
|-----------|

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Total PO Amount  
72000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002391  
Josten's Inc  
21336 NETWORK PLACE  
CHICAGO IL 60673 1213  
United States

**Ship To:**  
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**Attention:** Daniel Suda  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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16710.00

**Total PO Amount**  
16710.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000038065  
Impact Innovations GmbH  
Buergermeister-Steinberger-Ring 1  
Rattenkirchen 84431  
Germany

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 3840.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000038065  
Impact Innovations GmbH  
Buergermeister-Steinberger-Ring 1  
Rattenkirchen 84431  
Germany

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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000018080  
Nouveau Construction & Technology, L.P.  
118 Lynn Ave Ste 300  
Lewisville TX 75057-3706  
United States

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**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
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**Quantity**  
**UOM**  
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**Extended Amt**  
**Due Date**

1 - 1  
Parking Lot  
Renovation at Former Oak Street Hall - General Construction Agreement

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Bonds

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**Total PO Amount**  
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>BILL TO:</th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Penny Light</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>169 Madison Ave Unit 2316 New York NY 10016 United States</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**

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**Total PO Amount**

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Ashley.</td>
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### Supplier:
0000022911  
Verbit Inc  
169 Madison Ave  
Unit 2316  
New York NY 10016  
United States

### Ship To:  
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### Attention:  
Penny Light  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt ID:

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Authorized Signature
Purchase Order

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Supplier: 0000022911
Verbit Inc
169 Madison Ave
Unit 2316
New York NY 10016
United States

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Attention: Penny Light
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

**Address:**
Unterminated System Business Service Center  
Denton TX 76205  
United States

**Purchase Order Number:** NT752-NT00003666  
**Date:** 11-27-2023

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000007457  
Carol Sawyer  
255 Greene Rd  
Greenfield Center NY  
12833-1910  
United States

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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
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<th>PO Price</th>
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**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000022399

**Supplier:** Tornado Labs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Austin Spurgeon

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<th>Quantity</th>
<th>UOM</th>
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<td>Fixed Rack Shelf, 1/2 inch Holes</td>
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</table>

Authorized Signature
**Purchase Order**

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>SurfatTN172882, 2215, Fix Rack Shelf Plain</td>
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**Total PO Amount**  
780.18
### Supplier Information

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

### Bill To

UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To

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### Attention

Leslie Gatson

### Reimbursement Information

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

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<td>0000026263</td>
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<td>2</td>
<td>SHROUD BRACKET (ANSI FEMALE THREAD), COMPATIBLE WITH WVS857X/S856X/S854X, AND PWM40W, PWM25W, PPRM35W, WHITE</td>
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**Schedule Total:**  
13980.30

**Schedule Total:**  
210.50

**Schedule Total:**  
239.95

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2MP (1080p) OUTDOOR VANDAL RESISTANCE PTZ WITH AI ENGINE. 4.0-84.60MM 21X OPTICAL ZOOM LENS, ENDLESS PAN, H.265/H. 264/MJPEG. 60FPS. STABILIZER. AUTO TRACKING. IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.3 OR HIGHER, W</td>
<td></td>
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<td>2881.26</td>
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<td>INTEGRATED WALL MOUNT BRACKET (White), compatible with WV-U2xxx, S3xxx, S2xxx, X2xxx, X4xxx, S4xxx sereis</td>
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<td>BACKBOX BRACKET FOR OUTDOOR BOX CAMERA (WHITE)</td>
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_**Schedule Total**_  
355.75  
2881.26  
102.22  
98.84

**Authorized Signature**
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<th>Attention: Leslie Gatson</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tbody>
<tr>
<td>All Campus Security</td>
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<td>10635 Shadow Wood Drive Houston TX 77043 United States</td>
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**Total PO Amount** 18280.98
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Tax Exempt?

**Tax Exempt ID:**  
Replenishment Option: Standard

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| 2 - 1    | Td vaccine       |        | 1.00     | EA  | 327.06   | 327.06       | 11/27/2023    |
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|          |                  |        |          |     | 327.06   |              |               |

| 3 - 1    | Adacel Tdap      |        | 2.00     | EA  | 421.47   | 842.94       | 11/27/2023    |
|          |                  |        |          |     |          | Schedule Total|               |
|          |                  |        |          |     | 842.94   |              |               |

**Total PO Amount**  
3813.26

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000040181  
Babatuyi, Olushola  
105 Serenity Hills Dr  
Georgetown TX 78628-3950  
United States

**Ship To:**  
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**Attention:** Yaa Darkwa  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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**Total PO Amount**

**6000.00**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000022911 Verbit Inc  
169 Madison Ave  
Unit 2316  
New York NY 10016  
United States |
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<tr>
<td>Attention: Penny Light</td>
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
2000.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Tax Exempt ID:  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date  

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>High Precision Translating Lens Mount for 1 inch ØTTN022220, 0058, High Precision Translating Lens Mount for 1 inch ØWeight: 0.1362 Country of Origin: USA HTSUST: 9005.90.4000</td>
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<td>11/27/2023</td>
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<td>Kinematic Pitch Yaw Mount, +/- 3 Degrees Pitch, Imperial Weight: 0.4536 Country of Origin: USA HTSUST: 9031.90.9160</td>
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<td>309.96</td>
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<td>Microscope Objective to SM1 Adapter Weight: 0.0072 Country of Origin: USA HTSUST: 9033.00.9000</td>
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**Schedule Total**  
396.90

**Schedule Total**  
309.96

**Schedule Total**  
34.98

**Schedule Total**  
96.42

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<td>Ø25.4 F=75.0 N-BK7 B Coated Plano Convex Lens</td>
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</table>

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
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### Attention:
Austin Spurgeon

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

### Supplier:
0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

### Ship To:
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### Tax Exempt?
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
9 - 1 | Ø25.4 F=50.0 N-BK7 B Coated Plano Convex Weight: 0.0240 HTSU: 9001.90.4000 | | | 1.00 | EA | 33.55 | 33.55 | 11/27/2023 |
10 - 1 | Ø25.4 F=35.0 N-BK7 B Coated Plano Convex Weight: 0.0259 Country of Origin: CHN HTSU: 9001.90.4000 | | | 1.00 | EA | 34.59 | 34.59 | 11/27/2023 |
11 - 1 | Shipping & Handling | | | 1.00 | EA | 16.11 | 16.11 | 11/27/2023 |

**Schedule Total**

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**Total PO Amount** 2212.30
**Purchase Order**

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

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**Attention:** Roberto Rubio
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

215424.00

| 2    | 1   | Payment & Performance Bond |        | 1.00     | EA   | 4232.00  | 4232.00    | 11/27/2023|

**Schedule Total**

4232.00

| 3    | 1   | Pending Change Orders      |        | 1.00     | EA   | 0.01     | 0.01       | 11/27/2023|

**Schedule Total**

0.01

**Total PO Amount**

219656.01
## Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Authorized Signature**

### Dispatch Via Print

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</table>

### Buyer

**Morales, Gabriel Adrian**
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

### Supplier

**0000023043**
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

### Ship To:
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### Attention:
Leslie Gatson

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>Furniture Standard: RUSTIC INDUSTRIAL DINING CHAIRS 1&quot; square steel frame construction V4 Velvetchoch Midnight powdercoat finish Rustic birchply back W24 Woodland semi matte premier wood stain Upholstered pullover seat 5-year structural fram</td>
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<td>Furniture Standard: SQUARE MAPLE EDGE TABLE TOP 1-1/4&quot; x 2-1/2&quot; square maple edge Slightly eased edge attached with spline and glue construction Edge finished with semi-gloss, clear catalyzed vinyl sealer W24 Woodland premier wood stain Gro</td>
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### Purchase Order

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>MTS Seating - Furniture Standard: CROSS STEEL PLATE TABLE BASE 3&quot; column 16&quot; x 16&quot; mounting plate 33&quot; x 33&quot; base spread Black Wrinkle powdercoat finish</td>
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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000023043 Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

Ship To: 
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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Replenishment Option: Standard
|------------------------------|

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000048632
TDIndustries Inc
13850 Diplomat Drive
PO Box 300008
Dallas TX 75303-0008
United States

**Tax Exempt?**

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**Total PO Amount** 181466.89

**Shipping Information**

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Ship To:**
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**Attention:** UNT Discovery Park
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

1 - 1
Strip Light

4.00
EA
118.85
475.40
11/28/2023

Schedule Total
475.40

2 - 1
Magnetic Mounting Bracket

4.00
EA
30.00
120.00
11/28/2023

Schedule Total
120.00

3 - 1
Hex Drive Flat Head Screw

1.00
EA
7.34
7.34
11/28/2023

Schedule Total
7.34

4 - 1
Steel grit blasting media

1.00
EA
65.86
65.86
11/28/2023

Schedule Total
65.86

5 - 1
Foam Tape

1.00
EA
59.17
59.17
11/28/2023

Schedule Total
59.17

6 - 1
Flexible Adhesive

1.00
EA
8.96
8.96
11/28/2023

Schedule Total
8.96

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

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Denton TX 76205
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**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer
Phone/ Email:
940/369-5500
Owain.
Snyder@untsystem.edu

**Purchase Order**
NT752-NT00003713
11-28-2023

**Total PO Amount**
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**Authorized Signature**
Purchase Order

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<td>UL.CSA.CERTIFICATION CON A 2/6 - UL Certification</td>
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Schedule Total

| 38241.50 |
| 3400.00  |
| 800.00   |
| 1266.50  |
| 8498.12  |

Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021782  
Across International LLC  
111 Dorsa Ave  
Livingston NJ 07039-1002  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 6 - 1    | OTHER-NON SERIALIZED  
CON A 5/6 - Heating Elements for GCF1750. 20.16.16 |        | 10.00 | EA  | 340.00  | 3400.00      | 11/28/2023 |

**Schedule Total**  
3400.00

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| 7 - 1    | NXDS10iC  
CON B 1/3 - Edwards nXDS10iC Scroll Pump |        | 1.00 | EA  | 9400.50  | 9400.50      | 11/28/2023 |

**Schedule Total**  
9400.50

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| 8 - 1    | TCB  
CON B 2/3 - Thermocouple B-Type |        | 1.00 | EA  | 671.50  | 671.50       | 11/28/2023 |

**Schedule Total**  
671.50

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| 9 - 1    | FEDEX LTL ECO  
CON A 6/6 - Shipping-FedEx Freight Economy |        | 1.00 | EA  | 700.00  | 700.00       | 11/28/2023 |

**Schedule Total**  
700.00

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| 10 - 1   | NXDS-TSK  
CON B 3/3 - Edwards Tip Seal Kit for nXDS |        | 1.00 | EA  | 461.70  | 461.70       | 11/28/2023 |

**Schedule Total**  
461.70

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**Authorized Signature**
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Supplier: 0000021782
Across International LLC
111 Dorsa Ave
Livingston NJ 07039-1002
United States

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Attention: UNT Discovery Park
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Replenishment Option: Standard

Total PO Amount 66839.82

Authorized Signature
**Purchase Order**

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<td>Snyder, Owain</td>
<td>940/369-5500</td>
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<tr>
<td>Spencer</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000009657

Great Hills Corporate Center
7200 N Mo Pac Exp Ste 400
Austin TX 78731-2376
United States

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**Attention:** Lauren Pratt

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

22564.48

**Total PO Amount**

22564.48

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000031932  
RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States

**Ship To:**  
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**Attention:** Roberto Rubio  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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| 1 - 1    | Kerr A, B Tower  
Hallway Interiors  
Refresh - General Construction Agreement |        | 142600.00 | EA  | 142600.00   | 11/28/2023|
| 2 - 1    | Payment & Performance Bond |        | 3700.00   | EA  | 3700.00     | 11/28/2023|
| 3 - 1    | Pending Change Orders |        | 0.01      | EA  | 0.01        | 11/28/2023|

**Total PO Amount**: 146300.01

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**Authorized Signature**
## Purchase Order

### CHANGE ORDER - REPRINT

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Printing and Distribution Solutions</td>
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### Supplier: 0000001041

**INDIGO AMERICA INC**

PO Box 50329
Woburn MA 01815-0329
United States

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| Total PO Amount | 184800.00 |
**Purchase Order**

**Supplier:** 0000000674 Watson Furniture Group Inc  
26246 Twelve Trees Lane NW  
Poulsbo WA 98370  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>HGAC Contract EC07 -20; MERCURY STD. HUB, 15'DX39'WX18'H', RIGHT HAND, NO GROMMET</td>
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**Schedule Total** 1071.16

| 2 - 1 | MERCURY STANDARD HUB, 24"DX39"WX18"H, LEFT HAND, WITH GROMMET |        | 1.00     | EA  | 1191.89  | 1191.89      | 11/29/2023 | 1191.89       |

**Schedule Total** 1191.89

| 3 - 1 | MERCURY STANDARD WORKSURFACE, 36"DX72" W, WITH CONTOUR EDGE, WITH COMBO TECHLINK + POWER |        | 1.00     | EA  | 3244.21  | 3244.21      | 11/29/2023 | 3244.21       |

**Schedule Total** 3244.21

| 4 - 1 | MERCURY TECH BRIDGE, SINGLE SIDED 12"DX18" H, FO A 72"W CONSOLE, WITH GROMMET |        | 1.00     | EA  | 550.95   | 550.95       | 11/29/2023 | 550.95        |

**Schedule Total** 550.95

| 5 - 1 | MERCURY ARRAY |        | 2.00     | EA  | 891.17   | 1782.34      | 11/29/2023 | 1782.34       |

**Schedule Total** 1782.34

**Authorized Signature**
**Purchase Order**

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<td>MERCURY BRIDGE SPACER, 15&quot;DX18'H DUAL, RIGHT HAND</td>
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<td>MERCURY RETURN SCREEN, 39&quot;WX42&quot;H, ALL FABRIC PANEL</td>
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Attention: Carrie Slayden
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000674  
Watson Furniture Group Inc  
26246 Twelve Trees Lane NW  
Poulsbo WA 98370  
United States

---

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---

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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**Schedule Total**  

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- 3951.00
- 669.80
- 4018.80

**Total PO Amount**  
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Schedule Total   425.00

Total PO Amount  425.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount 6693.00

Authorized Signature
AUTHORIZED SIGNATURE

Purchase Order

| Supplier: Superior Fiber & Data Services Inc |
| Ship To: Morales, Gabriel Adrian |
| Attention: Cynthia Hall |
| Bill To: UNT System Business Service Center |

| SUPPLIER: 0000015771 Superior Fiber & Data Services Inc 1711 Briercroft Ct #154 Carrollton TX 75006 United States |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Cynthia Hall |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Supplier: Superior Fiber & Data Services Inc |
| Ship To: Morales, Gabriel Adrian |
| Attention: Cynthia Hall |
| Bill To: UNT System Business Service Center |

| SUPPLIER: 0000015771 Superior Fiber & Data Services Inc 1711 Briercroft Ct #154 Carrollton TX 75006 United States |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Cynthia Hall |
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| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Total PO Amount 97100.00
Purchase Order

| Supplier: 0000040187 Technostore LLC 3005 Greene St Hollywood FL 33020-1038 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Troy Bacon  |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 48499.22

Total PO Amount 48499.22

Authorized Signature
**Purchase Order**

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Schedule Total 1062.00

Total PO Amount 1062.00

Authorized Signature
# Purchase Order

## University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

## Supplier:
Sony Biotechnology, Inc.
1730 N 1st St
San Jose CA 95112-4508
United States

## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:
Russell Jordan

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

## Tax Exempt?

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<td>CON 1/12 - SH800 Cell Sorter with 488nm/561nm/405nm Laser and 96 well plate deposition system</td>
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Schedule Total

**181440.00**

**42394.60**

**3150.00**

**4500.00**

**63.00**

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Authorized Signature
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**Purchase Order**

**Authorized Signature**

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<th>Sony Biotechnology, Inc.</th>
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<tbody>
<tr>
<td>1730 N 1st St</td>
<td>San Jose CA 95112-4508</td>
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<tr>
<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center

*Send Invoices to:* invoices@untsystem.edu

*1112 Dallas Dr., Ste. 4200*

*Denton TX 76205*

*United States*

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**Schedule Total**

3000.00

| 12 - 1 | CON 12/12 - Instrument shipment to zone 3 for tier 1 | | 1.00 | EA | 2400.00 | 2400.00 | 11/29/2023 |

**Schedule Total**

2400.00

**Total PO Amount**

247975.40

---

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00003755
11-29-2023

Payment Terms
30 days

Freight Terms
Dest, prepaid & add

Ship Via
GROUND

Supplier: 0000022801
Home Depot Pro
Institutional
PO Box 742440
Los Angeles CA 90074-2440
United States

Buyer
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 12.52

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Schedule Total 12.06

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<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>with Stand and Worklight</td>
<td></td>
<td></td>
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</table>

Schedule Total 320.63

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000022801
Home Depot Pro
Institutional
PO Box 742440
Los Angeles CA 90074-2440
United States

### Ship To: 0000022801
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>6 - 1</td>
<td>Microjig GRR-RIP BLOCK SmartPushblock</td>
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<td>24.95</td>
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<td>POWERTEC Plastic Safety Push Block and Stick Set (5-Piece)</td>
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<td>20.53</td>
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<td>8 - 1</td>
<td>WEN 72 in. Woodcutting Bandsaw Blade with 14 TPI and 1/8 in. W</td>
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</tr>
</tbody>
</table>
### Purchase Order

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Attention:** Carlos Valdez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
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<tr>
<td>1 - 1</td>
<td>General Outdoor Category 6 Cable</td>
<td>2100.00</td>
<td>EA</td>
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<td>1092.00</td>
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<td>2 - 1</td>
<td>Panduit Jack Style Mod Plug</td>
<td>32.00</td>
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<td>540.80</td>
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<td>Misc Materials</td>
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<td>4 - 1</td>
<td>Labor to Install cables to existing exit pay booths</td>
<td>1.00</td>
<td>EA</td>
<td>2640.00</td>
<td>2640.00</td>
<td>11/29/2023</td>
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<td>5 - 1</td>
<td>Labor to Install cables to booth</td>
<td>1.00</td>
<td>EA</td>
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<td>440.00</td>
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<tr>
<td>6 - 1</td>
<td>1&quot; conduit installed from booth to pedestal</td>
<td>1.00</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000015771 Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States |
|----------|---------------------------------------------------------------------------------------------------------------|

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<tr>
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| Attention: | Carlos Valdez  
Bill To: | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-----------|---------------------------------------------------------------------------------------------------------------|

<table>
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<tr>
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| Total PO Amount | 5676.80 |

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<tr>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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</tbody>
</table>

Authorized Signature
**Purchase Order**

**Supplier:** 0000027843 Ferguson, Jay Allen  
12523 Split Rail Pkwy  
Austin TX 78750  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Jay Ferguson FY24</td>
<td>TX4T</td>
<td>1.00</td>
<td>EA</td>
<td>950.00</td>
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**Schedule Total**  
950.00

**Total PO Amount**  
950.00

---

**Authorized Signature**
Purchase Order

Supplier: 0000005563  
D Magazine Partners LP  
750 N St Paul St Ste 2100  
Dallas TX 75201  
United States

Ship To:  
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Attention: Blair Smith

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>EA</td>
<td>9500.00</td>
<td>9500.00</td>
<td>11/29/2023</td>
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Schedule Total  
9500.00

Total PO Amount  
9500.00

Authorized Signature
**Purchase Order**

- **Supplier:** 0000011415
  Hamamatsu Corporation
  360 Foothill Rd #6910
  Bridgewater NJ 08807-2920
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Bruce Hale

- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>EQ-99-2M-CTRL</td>
<td>EQ-99X</td>
<td>1.00</td>
<td>EA</td>
<td>6950.00</td>
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**Schedule Total**

6950.00

**Total PO Amount**

6950.00

**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Dest, prepay &amp; add</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kim Nguyen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000036883
AP Gulf states
1600 N Collins Blvd Ste 2000
Richardson TX 75080-3666
United States

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<td>1 - 1</td>
<td>Music Building Jazz Laboratory Renovations - REMAINING VALUE OF PO 255826</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1003702.04</td>
<td>1003702.04</td>
<td>11/29/2023</td>
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**Schedule Total** 1003702.04

|             | 2 - 1    | Change Order #1 | | 1.00 | EA | 426488.76 | 426488.76 | 11/29/2023 |

**Schedule Total** 426488.76

|             | 3 - 1    | Change Order #2 & Change Order #3 | | 1.00 | EA | 269649.26 | 269649.26 | 11/29/2023 |

**Schedule Total** 269649.26

**Total PO Amount** 1699840.06
Purchase Order

Supplier: 0000026991 Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

Ship To:
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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>3,5-Dibromopyridin-2-amine, 25g</td>
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<td>18.00</td>
<td>11/30/2023</td>
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<td>Potassium trifluoro(vinyl)borate, 25g</td>
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<td>3</td>
<td>4-Amino-3,5-dibromopyridine, 25g</td>
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<td>36.00</td>
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<td>4</td>
<td>3,5-Dibromopyridine-2,6-diamine, 1g</td>
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<td>224.25</td>
<td>224.25</td>
<td>11/30/2023</td>
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<td>5</td>
<td>N1,N1'-(Ethane-1,2-diyi)bis(N1,N2,N2-trimethylethane-1,2-diamine), 10g</td>
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<td>EA</td>
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<td>6</td>
<td>4,6-Dibromoisophthalonitrile, 5g</td>
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<td>468.00</td>
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Schedule Total

Authorized Signature
**Purchase Order**

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<td>2,5-Dibromoterephthalonitrile, 5g</td>
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<td>8 - 1</td>
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<td>Bank Fee</td>
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**Total PO Amount** 1405.00

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**Supplier:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000005153 Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Dez Ward | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| **Supplier:** Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States | **Attention:** Dez Ward | **Ship Via:** GROUND | **Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Currency:** |

| **Purchase Order Date Revision:** NT752-NT00003795  
11-30-2023 | **Dispatch Via Print:** |

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<td>1 - 1</td>
<td>HP 771 Maint Cartridge</td>
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**Schedule Total:** 300.00

**Total PO Amount:** 300.00

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000004737  
Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
United States

Ship To:  
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Attention: Randy Salsman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Replace BLB Exterior Door(s) - General Construction Agreement</td>
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Schedule Total 44990.00

| 2 - 1 | Bond | | 1.00 | EA | 1349.71 | 1349.71 | 11/30/2023 |

Schedule Total 1349.71

| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 11/30/2023 |

Schedule Total 0.01

Total PO Amount 46339.72

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000661 Linde Gas & Equipment Inc
4344 Irving Blvd
Dallas TX 75247
United States

**Ship To:**
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**Attention:** Central Receiving
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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Total PO Amount | 67.61

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043209  
Abadi Architecture and  
Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

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Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1630.00

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**Authorized Signature**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026888  
Enabled Engineering  
2903 Commerce St Ste D  
Blacksburg VA 24060-6602  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
12500.00

**Schedule Total**  
37500.00

**Total PO Amount**  
50000.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Gabriela Mendez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Lexmark CS431DW Color Duplex Laser Printer, 26 ppm(40N9320) 1.00 EA 418.82 418.82 12/01/2023

Schedule Total 418.82

2 - 1 Lexmark Cs431 Dell Elite Warranty, 4 Y 1.00 EA 218.20 218.20 12/01/2023

Schedule Total 218.20

Total PO Amount 637.02

Authorized Signature
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040018  
Axiometrix Solutions, Inc.  
9290 SW Nimbus Ave  
Beaverton OR 97008-7112  
United States

**Ship To:**  
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**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Line Item Details**

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**Schedule Total**  
692.00

**Schedule Total**  
4824.00

**Schedule Total**  
558.00

**Total PO Amount**  
6074.00

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Authorized Signature
Purchase Order

**Supplier:** 0000039450
MoITech GmbH
Rudower Chaussee 29-31
Berlin 12489
Germany

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Material: ZnTe Application: THz DetectorAB: Aperture abOrientation: 110Coating: ARCoating for 800 nma = 10+/-2
mmc = 0,3 +/- 0,05
mmb = 10+/-2 mm | 1234.00 | 2.00 EA | 1234.00 | 2468.00 | 12/04/2023

| **Schedule Total** | 2468.00 |

2 - 1 | Handling and delivery | 100.00 | 1.00 EA | 100.00 | 100.00 | 12/04/2023

| **Schedule Total** | 100.00 |

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Schedule Total: 6480.00

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Total PO Amount: 426952.47
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## Purchase Order

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</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier

- **Supplier:** 0000030220 Tangram
- **PO Box:** 512206
- **Los Angeles CA:** 90051-0206
- **United States**

### Ship To

- **Ship To:** This is not a valid Purchase Order.
- **Attention:** Leslie Gatson
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt?

**Tax Exempt ID:** Standard

### Replenishment Option:

- **Replenishment Option:** Standard

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<td>9881UNW - BRILL COMPANY - 9881UNW CALLAWAY CHAIR 37L X 39D X 34H UPH: GRADE 6 - MOMENTUM - WHIT EPU - SEAGRASS LEG FINISH: ESPRESSO #800879 TANGRAM</td>
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<td>4.00</td>
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<td>PLOT181822L - PAX POULD OTTOMAN - SQUARE 18 X 18 X 22H SURROUND UPH: MAHARAM - AGENCY - KELLY LAMINATE TOP: FAWN CYPRESS INTEGRAC</td>
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### Schedule Total

- **Schedule Total:** 746.34

- **Schedule Total:** 5275.28

- **Schedule Total:** 1662.36

- **Schedule Total:** 2384.76

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
**CHANGE ORDER - REPRINT**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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| Supplier: 0000030220 Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 6 - 1                 | +810-20RT2-20 - X&O CYLINDER TABLE  
20X20X20 MATERIAL: HPL - T GRAIN  
PATTERN: HPL - X9  
FINISH, WORKSURFACE MATERIAL: HPL WOOD GRAIN - HPLW FINISH: KODIAK (KDP) PLINTH BASE: 3" PLINTH BASE IN SOLID LAMINATE - J5 PLINTH BASE: BLACK - BLP TOP: NONE QUARTZ: N |        |          |     | 746.34   | 1492.68    | 12/04/2023 |
| **Schedule Total**    |                  |        |          |     |          | 1492.68     |          |
| 7 - 1                 | 2282 - CHARLOTTE LOUNGE CHAIR W/ WOOD POST LEGS UPHOLSTERY: MOMENTUM - SILICA - BROWNSTONE WOOD BASE: WENGE ERGINTERNA |        |          |     | 1696.38  | 5089.14    | 12/04/2023 |
| **Schedule Total**    |                  |        |          |     |          | 5089.14     |          |

**Authorized Signature**
**Purchase Order**

**Supplier:** Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 1492.68

| 9 - 1 VENDOR FREIGHT (FEE) | 1.00 | EA | 2352.00 | 2352.00 | 12/04/2023 |

Schedule Total: 2352.00

| 10 - 1 TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITH ELEVATOR USE. NO STAIR CARRY. (FEE) | 1.00 | EA | 4025.00 | 4025.00 | 12/04/2023 |

Schedule Total: 4025.00

| 11 - 1 Change Order #1 - TSLTNTRS - Bassline; Table-Square/Rectangle Size Option: Modular Depth: 20.0000 Width: 36.00000 | 1.00 | EA | 7418.88 | 7418.88 | 12/04/2023 |

Schedule Total: 7418.88

Authorized Signature
## Purchase Order

**Supplier:** 0000030220

Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

**Ship To:**
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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Line-| Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | | | |

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount:** 32087.12

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**CHANGE ORDER - REPRINT**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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</table>

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000019018 | Contemporary Services Corporation  
| 315 E Robinson St  
| Suite 200  
| Orlando FL 32801-1912  
| United States |

| Ship To: Morales, Gabriel Adrian  
| 940/369-5500  
| Gabriel.Morales@untsystem.edu |

| Attention: Connie Verdin  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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Total PO Amount  
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This is not a valid Purchase Order.
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Schedule Total 3200.00

Total PO Amount 3200.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000715  
Global Equipment Company  
2505 Mill Center Pkwy #100  
Buford GA 30518  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
557.60

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00003911  
12-04-2023  
12-04-2023

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<td>L215-PLANARIA, BROWN deliver on 1/15/24</td>
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<td>FUNGI, SORDARIA DEMO CROSS PLT deliver on 2/5/2024</td>
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<td>F1 WHITE X WILD deliver on 1/22/2024</td>
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**Authorized Signature**
**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000003163 Carolina Biological Supply Company PO Box 6010 Burlington NC 27216-6010 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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Total PO Amount 1155.73

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000000768 NIKON INSTRUMENTS, INC  
1300 Walt Whitman Rd  
Melville NY 11747 3064  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Sophia Enslein |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Line-Sch</th>
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**Schedule Total**  
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**Total PO Amount**  
35651.64

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011075
Sutter Instrument Corp
One Digital Drive
Novato CA 94949
United States

**Ship To:**
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**Attention:** Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 11838.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006747
Digi-Key Electronics
701 Brooks Ave South
Thief River Falls MN 56701
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 2 - 1    | FAN MICR BLOWER          |        | 2.00     | EA  | 18.75    | 37.50        | 12/04/2023  |
|          | 26X8MM 5VDC WIRE         |        |          |     |          |              |             |
|          |                           |        |          |     |          |              |             |
| Schedule Total |                    |        | 37.50    |     |          |              |             |

| 3 - 1    | PELTIER SH14,125,06,    |        | 1.00     | EA  | 42.53    | 42.53        | 12/04/2023  |
|          | L,RT                     |        |          |     |          |              |             |
|          |                           |        |          |     |          |              |             |
| Schedule Total |                    |        | 42.53    |     |          |              |             |

**Total PO Amount** 80.93

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Schedule Total: 14187.58
Schedule Total: 5779.58
Schedule Total: 4479.32
Schedule Total: 119.74
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Schedule Total: 1300.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier

0000003324  
Coy Laboratory Products Inc  
14500 Coy Dr  
Grass Lake MI 49240  
United States

### Attention: Kandice Green  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Schedule Total  
1300.00

### Total PO Amount  
26721.05

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Zin**  
**1**  
**NA**  
**NA**

| Supplier | Glen Research LLC  
| Address | 22825 Davis Dr Ste 100  
| | Sterling VA 20164-4441  
| | United States

| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
| **Attention:** | Russell Jordan
| **Bill To:** | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States

| **Tax Exempt?** | **Tax Exempt ID:** | 0000033036
| **Item/Description** | **Mfg ID** |  
| **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | dT-CE Phosphoramidite |  | 2.00 | EA | 12.50 | 25.00 | 12/04/2023 |

**Schedule Total**  
**25.00**

| 2 - 1 | DEACM Caged-dG-CE Phosphoramidite |  | 2.00 | EA | 450.00 | 900.00 | 12/04/2023 |

**Schedule Total**  
**900.00**

**Total PO Amount**  
**925.00**

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**Authorized Signature**

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**Purchase Order Date Revision**  
NT752-NT00003925  
12-04-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:**  
**Standard**
### Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 00000002708
Minor Emergency of Denton
4400 Teasley Ln Ste 200
Denton TX 76210
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 350.00

**Total PO Amount** 350.00
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### Suppliers
- **Supplier:** Regents Univ of CA Los Angeles
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Purchasing Information
- **Attention:** Jasmin Vissage
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
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**Supplier:** 0000030074  
Ebenezer A Dawodu  
3200 Lance Ln  
Denton TX 76209-3519  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura George  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### SUPPLIER

**Joining Innovations LLC**  
6321 N Ulysses St  
Park City KS 67219  
United States

### SHIP TO

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### ATTENTION

**Christiane Paris**  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TAX EXEMPT

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**    960.00

**Schedule Total**    960.00

**Schedule Total**    960.00

**Total PO Amount**    2880.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000001305  
Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States

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Denton TX 76205  
United States

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960.00

| 2 - 1    | PP-SBT-221230-S2T (10th Gen double lead TiN coated) |        | 1.00     | EA  | 960.00   | 960.00      | 12/05/2023 |
|          |                  |        |          |     |          |             |          |
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| Schedule Total |                  |        |          |     |          |             |          |

960.00

| 3 - 1    | PP-SBT-221230-S2A (10th Gen double lead Alpha coated) |        | 1.00     | EA  | 960.00   | 960.00      | 12/05/2023 |
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960.00

|          |                  |        |          |     |          |             |          |

Total PO Amount | 2880.00
**Purchase Order**

**Supplier:** 0000001305
Joining Innovations LLC
6321 N Ulysses St
Park City KS 67219
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Purchase Order

Supplier: 0000001305
Joining Innovations LLC
6321 N Ulysses St
Park City KS 67219
United States

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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID PO Price Extended Amt Due Date
Sch

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<td>SBT220521-13A (10th Gen 3 leads, 13mm shoulder)</td>
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| 2 - 1    | SBT220521-14A (10th Gen 3 leads, 14mm shoulder) |        | 1.00     | EA  | 960.00   | 960.00       | 12/05/2023 |
|          |                 |        |          |     |          |              |          |
|          |                 |        | Schedule Total | |         | 960.00       |          |

| 3 - 1    | SBT220521-14B (10th Gen 2 leads, 14mm shoulder) |        | 1.00     | EA  | 960.00   | 960.00       | 12/05/2023 |
|          |                 |        |          |     |          |              |          |
|          |                 |        | Schedule Total | |         | 960.00       |          |

| 4 - 1    | SBT220521-14C (10th Gen 1 lead, 14mm shoulder) |        | 1.00     | EA  | 960.00   | 960.00       | 12/05/2023 |
|          |                 |        |          |     |          |              |          |
|          |                 |        | Schedule Total | |         | 960.00       |          |

| 5 - 1    | SBT220521-15A (10th Gen 3 leads, 15mm shoulder) |        | 1.00     | EA  | 960.00   | 960.00       | 12/05/2023 |
|          |                 |        |          |     |          |              |          |
|          |                 |        | Schedule Total | |         | 960.00       |          |

| 6 - 1    | SBT220521-15B (10th |        | 1.00     | EA  | 960.00   | 960.00       | 12/05/2023 |
|          |                  |        |          |     |          |              |          |
|          |                 |        | Schedule Total | |         | 960.00       |          |
**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 00000001305  
Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>8 - 1 SBT220521-17A (10th Gen 3 lead, 15mm shoulder)</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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Schedule Total 14995.00

Total PO Amount 14995.00
## Purchase Order

### Supplier:
0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

### Ship To:
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### Attention:
Randy Brooks

### Bill To:
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option:
Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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Schedule Total

4675.33

Schedule Total

4024.99

Schedule Total

525.00

Total PO Amount

9225.32

Authorized Signature
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004455
Rackmount Solutions
10424 Rockley Rd
Houston TX 77099-3524
United States

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**Attention:** Sophia Enslein
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** 0000040352 Specialty Supply & Installation LLC  
12511 FM 830 Rd  
Willis TX 77318-5565  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  
**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
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<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Line</strong>-<strong>Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Hussey MXP Telescopic Bleacher</td>
<td>1.00</td>
<td>EA</td>
<td>279103.00</td>
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<td>12/07/2023</td>
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**Schedule Total**  
279103.00

**Total PO Amount**  
279103.00

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**Authorized Signature**
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1  -  1</td>
<td>UNT - Imagine Enterprises Subaward Agreement GF40266</td>
<td></td>
<td>1.00</td>
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<td>383333.29</td>
<td>383333.29</td>
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Schedule Total  383333.29

Total PO Amount  383333.29
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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>Grips &amp; Fixtures</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18810.00</td>
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<td>12/07/2023</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Item# 220446 10 gal. of Chilton Green Paint</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>73.33</td>
<td>146.66</td>
<td>12/07/2023</td>
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</table>

**Schedule Total**  
146.66

**Total PO Amount**  
146.66

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

**Ship To:**
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**Attention:** Sandy Howell
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Tax Exempt ID:</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Fraternity and Greek Life Center Cameras</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>12/07/2023</td>
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</tbody>
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**Schedule Total**
2500.00

**Total PO Amount**
2500.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000002516 FORVIS, LLP  
14241 Dallas Pkwy Ste 1100  
Dallas TX 75254-2961  
United States  

**Ship To:**  
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**Attention:** Jimmy Grounds  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Forvis Services - UNT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35000.00</td>
<td>35000.00</td>
<td>12/07/2023</td>
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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00
# Purchase Order

## University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000048632  
TDIndustries Inc  
13850 Diplomat Drive  
PO Box 300008  
Dallas TX 75303-0008  
United States

**Ship To:**  
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**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

<table>
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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Replace West Hall Boiler - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>106843.84</td>
<td>106843.84</td>
<td>12/07/2023</td>
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</tbody>
</table>

**Schedule Total**

106843.84

| 2 - 1 | Bonds                               | 1.00 | EA | 1830.39 | 1830.39 | 12/07/2023 |

**Schedule Total**

1830.39

| 3 - 1 | Pending Change Orders                 | 1.00 | EA | 0.01    | 0.01    | 12/07/2023 |

**Schedule Total**

0.01

**Total PO Amount**

108674.24
**Purchase Order**

**Authorized Signature**

| Supplier: 0000024050 Terrell Painting & Wallcovering 711 S Elm St Denton TX 76201-6009 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Leslie Gatson |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| **Purchase Order** | **Date** | **Revision** |
| NT752-NT00004023 | 12-07-2023 |  |
| **Payment Terms** | **Freight Terms** | **Ship Via** |
| 30 days | Dest, prepay & add | GROUND |
| **Buyer** | **Phone/ Email** | **Currency** |
| Snyder, Owain Spencer | 940/369-5500 Owain.Snyder@untsystem.edu |  |
| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | Hurley Admin. Attic Trash & Misc. Furniture Removal |  | 1.00 | EA | 15000.00 | 15000.00 | 12/07/2023 |
| **Schedule Total** |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
| **Total PO Amount** |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |

15000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000057339 | Treanor Architects  
| | 1040 Vermont St  
| | Lawrence KS 66044-2920  
| | United States |

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Renovate Discovery Park D170 Flexible Research Space - IDIQ Service Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>57150.00</td>
<td>57150.00</td>
<td>12/08/2023</td>
</tr>
<tr>
<td>Reimbursable Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>12/08/2023</td>
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<tr>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/08/2023</td>
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</tbody>
</table>

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**Total PO Amount**  
58650.01

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000031932  
RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Demo and replace broadloom roll carpet to accommodate new and reconfiguration of connectrac for powe</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5900.00</td>
<td>5900.00</td>
<td>12/08/2023</td>
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**Schedule Total**  
5900.00

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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Change Order# 1 ($960.00) for labor to demo/replace broadloom roll carpet to accommodate new &amp; recon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>960.00</td>
<td>960.00</td>
<td>12/08/2023</td>
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**Schedule Total**  
960.00

**Total PO Amount**  
6860.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024324  
DFWAPPA  
1155 Union Circle #308323  
Denton TX 76203  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>DFW APPA - Quarterly Meeting</td>
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<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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<td>12/08/2023</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

| Supplier | Kinside Inc  
| --- | ---  
| Address | 548 Market St PMB 44252  
| City/State/Zip | San Francisco CA 94104-5401  
| Country | United States  
| |  
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| **Attention:** | Tami Deaton  
| **Bill To:** | UNT System Business Service Center  
| **Send Invoices to:** | invoices@untsystem.edu  
| **Address** | 1112 Dallas Dr., Ste. 4200  
| **City/State/Zip** | Denton TX 76205  
| **Country** | United States  
| |  
| **Tax Exempt?** | Yes  
| **Tax Exempt ID:** | 0000039958  
| **Line-Sch** | 1  
| **Item/Description** | Kinside  
| **Mfg ID** |  
| **Quantity** | 1.00  
| **UOM** | EA  
| **PO Price** | 24000.00  
| **Extended Amt** | 24000.00  
| **Due Date** | 12/08/2023  
| **Schedule Total** | 24000.00  
| **Total PO Amount** | 24000.00  

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**DUPPLICATE**

| Purchase Order | NT752-NT00004044  
| Date | 12-08-2023  
| Payment Terms | 30 days  
| Freight Terms | Dest, prepay & add  
| Ship Via | GROUND  
| Buyer | Roys, Jill Kathryn  
| Phone/Email | 940/369-5500, Jill.Roys@untsystem.edu  
| Currency |  
| **Bill To:** | UNT System Business Service Center  
| **Send Invoices to:** | invoices@untsystem.edu  
| **Address** | 1112 Dallas Dr., Ste. 4200  
| **City/State/Zip** | Denton TX 76205  
| **Country** | United States  
| |  
| **Tax Exempt?** | Yes  
| **Tax Exempt ID:** | 0000039958  
| **Replenishment Option:** | Standard  
| **Schedule Total** | 24000.00  
| **Total PO Amount** | 24000.00  

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040373  
University of Kentucky  
Research Foundation  
109 Kinkead Hall  
Lexington KY 40506-0057  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
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<td>UofK Research 1</td>
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<td>1.00</td>
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<td>52472.00</td>
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<td>UofK Research 2</td>
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<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**DTPLICATE** | **Dispatch Via Print**
---|---
**Purchase Order** | **Date**
NT752-NT00004055 | **Revision** 12-08-2023

**Payment Terms** | **Freight Terms** | **Ship Via**
---|---|---
30 days | Dest, prepay & add | GROUND

**Buyer** | **Phone/ Email** | **Currency**
---|---|---
Morales, Gabriel Adrian | 940/369-5500 Gabriel.Morales@untsystem.edu |

Supplier: 0000013997
University of Texas at Arlington
Grant and Contract Services
PO Box 19136
Arlington TX 76019-0136
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Amanda Hurst
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1</td>
<td>GF00034</td>
<td>9/30/22-5/31/25</td>
<td>&lt;$25,000</td>
<td>1.00</td>
<td>EA</td>
<td>19963.71</td>
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<tr>
<td>2</td>
<td>GF00034</td>
<td>9/30/22-5/31/25</td>
<td>&gt;$25,000</td>
<td>1.00</td>
<td>EA</td>
<td>20289.00</td>
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Schedule Total | 20289.00 |

Total PO Amount | 40252.71 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<tr>
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<td>Male CD RAT 200-250</td>
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<td>Grams 42-48* Days</td>
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</table>

**Total PO Amount**

318.73

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
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**Schedule Total**  
108.92

**Total PO Amount**  
108.92

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Authorized Signature
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<th>Line-Sch</th>
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<tr>
<td>1</td>
<td>Replace Mozart Square Boiler - General Construction Agreement</td>
<td>0000048632</td>
<td>1.00</td>
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<td>115020.85</td>
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Total PO Amount: 117033.73
**Purchase Order**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>072117 - Ethiqa XR (buprenorphine)</td>
<td></td>
<td>1.00</td>
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<td>415.00</td>
<td>415.00</td>
<td>12/11/2023</td>
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<td></td>
<td>Extended-Release InjectableSuspension, 1.3mg/mL, C3</td>
<td></td>
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<td>2 - 1</td>
<td>059122 - Buprenorphine HCl Injection, 0.3 mg/mL, C3</td>
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<td>77.86</td>
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## Purchase Order

### Duke University Business Service Center
Denton TX 76205
United States

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**Duplication and Dispatch**

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**Buyer**

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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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</table>

**Currency**

**Payment Terms**

- 30 days Dest, prepay & add GROUND

**Buyer**

- Ashley Barraza
- 940/369-5500
- Ashley.Barraza@untsystem.edu

---

**Supplier:** 000004325
**Paramount Technologies**
**Inc**
**382 NE 191st St PMB**
**58356 Miami FL 33179-3899 United States**

**Ship To:**

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**Attention:** Michele Hicks

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

**Line- Sch**

<table>
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<tr>
<th>Item/Description</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1 PairSoft PaperSave</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17170.00</td>
<td>17170.00</td>
<td>12/11/2023</td>
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**Schedule Total**

| 17170.00 |

**Total PO Amount**

| 17170.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000048914
Orchard Software Corp
701 Congressional Boulevard Suite 360
Carmel IN 46032
United States

**Ship To:**
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**Attention:** Shari Ruhberg
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1-1</td>
<td>Orchard Software</td>
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<td>1.00</td>
<td>EA</td>
<td>605.00</td>
<td>605.00</td>
<td>12/11/2023</td>
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**Schedule Total**

605.00

**Total PO Amount**

605.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014020  
Texas Woman's University Research & Sponsored Programs  
PO Box 425619  
Denton TX 76204-5619  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Hurst  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>GF70169 8/21/23-8/20/24</td>
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<td>EA</td>
<td>12694.00</td>
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**Schedule Total**  
12694.00

**Total PO Amount**  
12694.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>12-11-2023</td>
<td>1 - 2024-03-25</td>
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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500
  - Owain.Snyder@untsystem.edu

**Supplier:**

- 0000031169
- Vermeulens
- 75 State St Ste 100
- Boston MA 02109-1826
- United States

**Ship To:**

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**Attention:** Janna Morgan

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Multicultural Center - Cost Estimating Services</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>8900.00</td>
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**Schedule Total:** 8900.00

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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Pending Change Orders if Necessary</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>0.01</td>
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<td>12/11/2023</td>
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</table>

**Schedule Total:** 0.01

**Total PO Amount:** 8900.01

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023058  
Colorado State University  
6003 Campus Delivery  
555 S Howes St  
Fort Collins CO 80523-6003  
United States

**Ship To:**  
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**Attention:** Amanda Hurst  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | GF30077 | 8/19-7/31/24 | 1.00 | EA | 115835.18 | 115835.18 | 12/11/2023

**Schedule Total**  
115835.18

**Total PO Amount**  
115835.18

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006443  
New Mexico State University  
PO Box 30002 MSC SPA  
Las Cruces NM 88003-8002  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Britany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>GF30077</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>272839.96</td>
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<td>12/11/2023</td>
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**Schedule Total**  
**272839.96**

**Total PO Amount**  
**272839.96**

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000036815  
LaVision Inc.  
211 W Michigan Ave Ste 100  
Ypsilanti MI 48197-5440  
United States

Tax Exempt?  
Tax Exempt ID:  
Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<tr>
<td>1 - 1</td>
<td>Flowmaster Shake The Box Upgrade</td>
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<td>35036.60</td>
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Schedule Total  
35036.60

Total PO Amount  
35036.60

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Attention: Nicole Berry/Esmailie

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
### Purchase Order

**Supplier:** 0000028951  
Alpha Testing LLC  
2209 Wisconsin St  
Dallas TX 75229-2060  
United States

**Ship To:** This is not a valid  
Purchase Order.  
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reproduced for reporting  
purposes only.

### DUPLICATE

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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000028951  
Alpha Testing LLC  
2209 Wisconsin St  
Dallas TX 75229-2060  
United States

**Ship To:** This is not a valid  
Purchase Order.  
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reproduced for reporting  
purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business  
Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Direct Tensions Pull Off /LS</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
3345.01

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000041606  
Plano Office Supply  
1405 E Plano Pkwy  
Plano TX 75074  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Inspire 4-Leg Stack-Armless-No Uph-Casters</td>
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**Schedule Total**  3253.20

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**Schedule Total**  0.01

**Total PO Amount**  3253.21

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<th>Revision</th>
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<tr>
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<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
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<tr>
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<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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<tr>
<th>Supplier</th>
<th>Address</th>
<th>City, State, Zip</th>
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<tbody>
<tr>
<td>0000015637</td>
<td>Berger Transfer &amp; Storage Inc</td>
<td>14850 Grand River Road, Fort Worth TX 76155, United States</td>
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<thead>
<tr>
<th>Ship To:</th>
<th>Attention: Leslie Gatson</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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## Tax Exempt?

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Physics 206 to 207 and Surplus</td>
<td>1341.00</td>
<td>1341.00</td>
<td>12/11/2023</td>
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Schedule Total: 1341.00

| 2 - 1    | MISC                  | 60.00    | 60.00        | 12/11/2023   |

Schedule Total: 60.00

| 3 - 1    | Change Order #1: Move furniture to surplus from rooms 202, 229, and 207 | 1401.00  | 1401.00      | 12/11/2023   |

Schedule Total: 1401.00

Total PO Amount: 2802.00

---

Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<tr>
<td>NT752-NT00004110</td>
<td>12-12-2023</td>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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**Supplier:** 0000000627
308 Construction, LLC
11835 Hilltop Rd
Argyle TX 76226-3108
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<tr>
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<td>Item/Description</td>
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<td>1-1</td>
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**Schedule Total**

32695.00

**Total PO Amount**

32695.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005060  
Precision Environmental Services  
6104 Cedar Sage Trl  
Argyle TX 76226-7810  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Total PO Amount**  
**6100.01**

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:**  
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**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
99143.50  
2500.00  
80210.25  
0.01  

**Total PO Amount**  
181853.76
## Purchase Order

### Change Order - Reprint

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### Payment Terms
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500
  - Gabriel.Morales@untsystem.edu

### Supplier
- 0000000661 Linde Gas & Equipment Inc
  - 1500 Polco Street Bldg 1550
  - Indianapolis IN 46222
  - United States

### Ship To
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### Attention
- Nigel Shepherd

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt? (Yes/No)

### Tax Exempt ID:

### Line-Sch

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### Schedule Total
- **3000.00**

### Total PO Amount
- **3000.00**

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Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

### Ship To:
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### Attention:
Liz Ayala

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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Authorized Signature
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>30 days</td>
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<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000019025 Indeco Sales Inc
805 East 4th Ave
Belton TX 76513
United States

**Ship To:**
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**Attention:** Shari Ruhbert
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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**Total PO Amount:** 39648.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson Fwy Ste 830  
Dallas TX 75243-1390  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
3656.32

Authorized Signature
**Purchase Order**

**Supplier:** 0000040509  
Strategies for Open Science  
325 Chestnut St  
Santa Cruz CA 95060-4917  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
| Supplier: 0000024050 Terrell Painting & Wallcovering 711 S Elm St Denton TX 76201-6009 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Les St Clair |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Supplier: 0000024050 Terrell Painting & Wallcovering 711 S Elm St Denton TX 76201-6009 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Les St Clair |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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<th>Item/Description</th>
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Schedule Total 1285.20

Total PO Amount 1285.20
**Purchase Order**

**Supplier:** 0000024050 Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

4845.00

**Total PO Amount**

4845.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000030220
Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Change Order - Reprint

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**Authorized Signature**
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500, <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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### Line Item

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**Total PO Amount**: 55517.86
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000013994 | Texas A&M University  
Sponsored Research Services  
400 Harvey Mitchell PKwy S  
Ste 300  
College Station TX 77845-4375  
United States |
<table>
<thead>
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<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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| **Attention:** | Jasmin Vissage  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
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<th><strong>Item/Description</strong></th>
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<td>UNT – TAMU Subaward Agreement GF40266</td>
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**Schedule Total**: 904701.53

**Total PO Amount**: 904701.53

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**Authorized Signature**
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<th>PO Price</th>
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<tbody>
<tr>
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<td>provide design options for signage and flooring finishes outside of Music Jazz Lab renovation scope.</td>
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Schedule Total 2590.00

Total PO Amount 2590.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025873  
Microtrac Inc  
3230 N Susquehanna Trail  
York PA 17406  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sheldon Dowden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line Item Details

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<tbody>
<tr>
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<td>2 - 1</td>
<td>CON 2 of 3 - Microtrac Stabino Particle Charge Titration Analyzer</td>
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<td>CON 3 of 3 - Installation and Training</td>
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**Schedule Total**  
33940.00

**Schedule Total**  
40500.00

**Schedule Total**  
2700.00

**Total PO Amount**  
77140.00

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**Authorized Signature**

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**Purchase Order**

Denton TX 76205 United States

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**Schedule Total** 47211.68

| 2 - 1    | Construction Services – REMAINING VALUE |        | 1.00     | EA  | 20210.32 | 20210.32     | 12/13/2023     |

**Schedule Total** 20210.32

| 3 - 1    | Bonds                                  |        | 1.00     | EA  | 657.00   | 657.00       | 12/13/2023     |

**Schedule Total** 657.00

| 4 - 1    | Change Order #1 – Local                |        | 1.00     | EA  | 5504.40  | 5504.40      | 12/13/2023     |

**Schedule Total** 5504.40

| 5 - 1    | Pending Change Orders – HEAF           |        | 1.00     | EA  | 3999.99  | 3999.99      | 12/13/2023     |

**Schedule Total** 3999.99

**Total PO Amount** 77583.39
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>2 - 1 Aspire Opaque Cast Vinyl 3M 180C with lam 1050 sq ft 225 LF</td>
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000039898
National Glazing Solutions LLC
10000 N Central Expwy Ste 400
Dallas TX 75231-4180
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Supplier: National Glazing Solutions LLC |
| Address: 10000 N Central Expwy Ste 400, Dallas TX 75231-4180 |
| Email: Owain. Snyder@untsystem.edu |

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Schedule Total: 4143.75

Schedule Total: 275.00

Schedule Total: 10738.89

Total PO Amount: 84947.57
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<td>Total PO Amount</td>
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</tbody>
</table>
# Purchase Order

**Supplier:** 000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<td>Beanies</td>
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**Schedule Total**  
588.50

**Total PO Amount**  
588.50

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1 Service Form Request</td>
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| Schedule Total | 1994.48 |
| Total PO Amount | 1994.48 |
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### Supplier:
0000022930
STM Ground Inc dba STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

### Ship To:
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### Attention:
Taylor Patterson

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>SWIM @ Little Rock</td>
<td>1.26-1.27.24</td>
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<td>5806.41</td>
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**Schedule Total**

| 5806.41 |

**Total PO Amount**

| 5806.41 |
**Purchase Order**

**Supplier:** 0000022930  STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

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**Attention:** Taylor Patterson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1705.30

**Total PO Amount**  
1705.30
**Purchase Order**

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

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**Attention:** Joe Alderman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
1176.00

**Total PO Amount**  
1176.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>ASSY, RECT, XY MNT, OPTICS ±25mm</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Cripps  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000000912  
Barnes & Noble College  
1400 Old Country Rd  
Westbury NY 11590  
United States

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**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038288  
Gene Universal Inc  
200 Continental Dr Ste 401  
Newark DE 19713-4337  
United States

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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Tax Exempt?

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<td><strong>Total PO Amount</strong></td>
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**Authorized Signature**
**Purchase Order**

| Supplier: 0000040395 Lane Science Equipment Corp. 136 Madison Ave Fl 5 New York NY 10016-6796 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Rebecca Petrusky |
| Tax Exempt ID: Tax Exempt ID:  |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Entomology CabinetAlmond powder paint finishCapacity 25 Cornell drawers | | 2.00 | EA | 2340.00 | 4680.00 | 12/14/2023 |

**Schedule Total** 4680.00

**Total PO Amount** 4680.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**

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</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
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**Schedule Total**  
49622.00

| 2 - 1    | CON 2/3 - HID RT PCR  |                       | 1.00     | EA  |                     | 9086.50  | 9086.50      | 12/14/2023   |
|          | SW- SUSER-FRESH       |                       |          |     |                      |          |              |              |

**Schedule Total**  
9086.50

| 3 - 1    | CON 3/3 - HID 7500    |                       | 1.00     | EA  |                     | 1290.38  | 1290.38      | 12/14/2023   |
|          | CALIBRATION KIT       |                       |          |     |                      |          |              |              |

**Schedule Total**  
1290.38

**Total PO Amount**  
59998.88

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003519  
COACHCOMM  
205 TECHNOLOGY PARKWAY  
AUBURN AL 36830  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** = **18190.00**
**Purchase Order**

**Supplier:** 0000005898  
Northeastern University  
360 Huntington Ave  
Boston MA 02115  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
407231.92

**Total PO Amount**  
407231.92

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplier: 0000014051  
UNT Health Science Center  
Cashier’s Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Supplier: 0000014051  
UNT Health Science Center  
Cashier’s Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

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Attention: Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 148166.25

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Total PO Amount: 12175.75
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

### Buyer:
Laduke, Rebecca A
940/369-5500
Laduke.rebecca@untsystem.edu

### This is not a valid Purchase Order.
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<td>No-Slip Post Holder, 3 in. (76.2 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, 1/4-20 Thread</td>
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### Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option:
Standard

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Duplicate Dispatch Via Print

### Approved by

**Authorized Signature**
Supplier: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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Attention: Austin Spurgeon
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>6 - 1</td>
<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 1.5 in. (38.1 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 4 in. (101.6 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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<td>No-Slip Post Holder, 4 in. (101.6 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, 1/4-20 Thread</td>
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<td>9 - 1</td>
<td>No-Slip Pedestal Post Holder, 3.19 in. (81.0 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included</td>
<td>1.00 EA</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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**Buyer**

Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

---

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Supplier:** 0000006673  
**Newport Corporation**  
**1791 Deere Avenue**  
**Irvine CA 92606**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:**  
**UNT System Business Service Center**  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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### Tax Exempt?

**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
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| 15 - 1       | Shift Happens series T-shirt, S |  |  | 1.00 | EA | 0.00 | 0.00 | 12/14/2023 |

**Schedule Total**  
0.00

**Total PO Amount**  
1025.32

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jami Thomas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 59736.00

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**Address:**  
**City:**  
**State:**  
**Zip:**  
**Country:**

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### Purchase Order Details

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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| Supplier: 0000070754 Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States |

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Extron TLP Pro 720T</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>313.00</td>
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<td>12/15/2023</td>
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</table>

**Schedule Total**  
313.00

**Total PO Amount**  
313.00
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Timothy White  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
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<td>WORK-RITE</td>
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<td>79.50</td>
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<td></td>
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<td>3 - 1</td>
<td>FELLOWES INC2QCS-R6030-QS-T</td>
<td>2.00</td>
<td>EA</td>
<td>695.70</td>
<td>1391.40</td>
<td>12/15/2023</td>
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<td></td>
<td>Quick Crank</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>2-Leg Table Base, Silver Finish, with 60&quot; x 30&quot; Rectangle Worksurface RFL (QS)</td>
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<td></td>
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<td>Pattern Laminate: BF</td>
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<td>Wilsonart Beigewood%</td>
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<td>FELLOWES INC</td>
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<td>WILSON BAUHAUS</td>
<td>1.00</td>
<td>EA</td>
<td>314.00</td>
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**Duplication:**  
**Dispatch Via Print**

- **Purchase Order:** NT752-NT00004223  
- **Date:** 12-15-2023

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add

- **Buyer:** Barraza, Ashley  
- **Phone/Email:** 940/369-5500  
  Ashley.Barraza@untsystem.edu

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>INSTALLATION TEAMQUOTED LABOR Labor to receive, deliver and install (2) Crank Height Adjustable Desks with wire mgmt troughs and wire mgmt snakes during regular business hours. - Does not include moving / removing any existing.</td>
<td></td>
<td></td>
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**Schedule Total:**

314.00

**Total PO Amount:**

2100.40

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Timothy White

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States
Purchase Order

Supplier: 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Deborah Taylor
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>IMC 4510 Printer</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>7400.00</td>
<td>37000.00</td>
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Schedule Total 37000.00

|             | 2 - 1    | Black and White Images |        | 1.00     | EA  | 0.01     | 0.01         | 12/15/2023|

Schedule Total 0.01

|             | 3 - 1    | Color Images           |        | 1.00     | EA  | 0.05     | 0.05         | 12/15/2023|

Schedule Total 0.05

Total PO Amount 37000.06

Authorized Signature
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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| Supplier: | 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

| Buyer | This is not a valid Purchase Order.  
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|-------|----------------------------------------------------------|

| Attention: | Leslie Gatson  
|Bill To: | UNT System Business Service Center  
|Send Invoices to: | invoices@untsystem.edu  
|1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Electrical Design for DP Computer Lab B205</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4110.00</td>
<td>4110.00</td>
<td>12/15/2023</td>
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| Schedule Total | 4110.00 |

| 2 - 1 | Change Order / Reimbursable | | 1.00 | EA | 0.01 | 0.01 | 12/15/2023 |

| Schedule Total | 0.01 |

| Total PO Amount | 4110.01 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier**  
0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

---

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Power Plant CH-1 VSD Replacement - General Construction Agreement</td>
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<td>1.00</td>
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<td>187683.88</td>
<td>187683.88</td>
<td>12/15/2023</td>
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**Schedule Total**  
187683.88

| 2 - 1    | Payment & Performance Bond | | 1.00 | EA | 3815.00 | 3815.00 | 12/15/2023 |

**Schedule Total**  
3815.00

| 3 - 1    | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 12/15/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
191498.89
## Purchase Order

### CHANGE ORDER - REPRINT

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<td>Dest, prepay &amp; add</td>
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<td>Snyder, Owain</td>
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<td>Owain.</td>
</tr>
<tr>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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### Supplier:

JT Vaughn Construction
LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

### Ship To:

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### Attention:

Haley Sellens

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? | Tax Exempt ID: | Replenishment Option: |
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<tr>
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<td>Item/Description</td>
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<tr>
<td>1 - 1</td>
<td>Renovate Physics 202, 205, 206, and 229 Labs and faculty spaces - General Construction Agreement</td>
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<td>Payment &amp; Performance Bond</td>
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Total PO Amount | 927010.77 |

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td>1 - 1</td>
<td>7 x 19 Equipment Rack</td>
<td>9403.20.0082</td>
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<td>EA</td>
<td>279.05</td>
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</table>

| 2 - 1    | Fix Rack Shelf Plain    | 9403.20.0082          | 6.00     | EA  | 66.56                         | 399.36   |              | 12/15/2023 |
|          | 17 x 11                 |                       |          |     |                               |          |              |          |
|          | SurfTTN172882, 2215,     |                       |          |     |                               |          |              |          |
|          | Fix Rack Shelf Plain    |                       |          |     |                               |          |              |          |
|          | 17 x 11                 |                       |          |     |                               |          |              |          |
|          | SurfWaWeight: 12.3000   |                       |          |     |                               |          |              |          |
|          | Commodity:              |                       |          |     |                               |          |              |          |
|          | 9403.20.0082 Country    |                       |          |     |                               |          |              |          |
|          | of Origin: USA          |                       |          |     |                               |          |              |          |
|          | HTSU: 9403.20.0082      |                       |          |     |                               |          |              |          |
| Schedule Total |                  |                       |          |     |                               |          |              |          | 399.36 |

| 3 - 1    | Pilot Point Pan Head    | 7318.15.6080          | 1.00     | EA  | 16.73                         | 16.73    |              | 12/15/2023 |
|          | Screw and Washer; Pkg   |                       |          |     |                               |          |              |          |
|          | of 50Weight: 0.1950     |                       |          |     |                               |          |              |          |
|          | Commodity:              |                       |          |     |                               |          |              |          |
|          | 7318.15.6080 Country    |                       |          |     |                               |          |              |          |
|          | of Origin: USA          |                       |          |     |                               |          |              |          |
|          | HTSU: 7318.15.6080      |                       |          |     |                               |          |              |          |
| Schedule Total |                  |                       |          |     |                               |          |              |          | 16.73  |

| 4 - 1    | Shipping & Handling     |                       | 1.00     | EA  | 64.71                         | 64.71    |              | 12/15/2023 |
| Schedule Total |                  |                       |          |     |                               |          |              |          | 64.71  |

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**Authorized Signature**
<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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Total PO Amount 759.85
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Immersion Transducer, 10 MHz, 2 mm Element Diameter, miniature Case style, potted Connector, includes BM-MMCXF Adaptor</td>
<td>2.00</td>
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<td>1145.00</td>
<td>2290.00</td>
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Schedule Total 2290.00

Total PO Amount 2290.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

**Supplier:** 0000016831
Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0704

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**Total PO Amount**

20790.01

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003163 Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003163
Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Attention: Joshua Noyes
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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### DUPLICATE

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### Payment Terms

- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer

- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

### Supplier

- Supplier: 0000026295 OneVision Solutions
- Address: 909 Lake Carolyn Pkwy Ste 450
- Irving TX 75039-4205
- United States

---

**Ship To:**

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Attention: Connie Verdin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?

- Tax Exempt?
- Tax Exempt ID:

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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Schedule Total: 1432.50

Total PO Amount: 1432.50
## Purchase Order

### Authorized Signature

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<th>TDIndustries Inc</th>
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Schedule Total: 0.01

Total PO Amount: 209639.69
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022698
Best Buy Stores LP
Advantage Account
PO Box 731247
Dallas TX 75373-1247
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelby Simmons

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000022698
Best Buy Stores LP
Advantage Account
PO Box 731247
Dallas TX 75373-1247
United States

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**Schedule Total**

599.98

**Total PO Amount**

599.98
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Change Order - Reprint

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<td>Snyder, Owain Spencer</td>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

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**Schedule Total:** 8160.00

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**Schedule Total:** 72756.00

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**Schedule Total:** 4816.80

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**Schedule Total:** 4200.00

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**Authorized Signature**
**CHANGE ORDER - REPRINT**

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<tr>
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<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

Snyder, Owain Spencer  
940/369-5500  
Owain.snyder@untsystem.edu

| Supplier: 0000002192 Entech Sales & Service Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Entech Sales & Service Inc | UNT System Business Service Center | Attention: Laura Palacios |
| 1734 Hwy 66 | Send Invoices to: invoices@untsystem.edu | Bill To: UNT System Business Service Center |
| Suite 200 | 1112 Dallas Dr., Ste. 4200 |  |
| Garland TX 75040 | Denton TX 76205 |  |
| United States | United States |  |

**Tax Exempt?**

**Tax Exempt ID:**

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

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Attention: Laura Palacios
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>940/369-5500</td>
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Supplier:
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

Ship To:
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Attention: Laura Palacios
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total
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| 19 - 1   | Truck Driver, Heavy - Exhibit A |        | 24.00   | EA  | 95.00    | 2280.00      | 12/18/2023  |

Schedule Total
2280.00

| 20 - 1   | Welder - Exhibit A             |        | 160.00  | EA  | 95.00    | 15200.00     | 12/18/2023  |

Schedule Total
15200.00

| 21 - 1   | Project Manager - Exhibit A    |        | 120.00  | EA  | 95.00    | 11400.00     | 12/18/2023  |

Schedule Total
11400.00

| 22 - 1   | Electrician - Exhibit A        |        | 80.00   | EA  | 95.00    | 7600.00      | 12/18/2023  |

Schedule Total
7600.00

| 23 - 1   | Payment and Performance Bond - Exhibit A | | 1.00 | EA | 10971.00 | 10971.00 | 12/18/2023 |

Schedule Total
10971.00

Authorized Signature
### Purchase Order

**Vendor:** Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

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**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>26 - 1</td>
<td>Scissor Lift - Exhibit B</td>
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<td>29 - 1</td>
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<td>8840.00</td>
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</tbody>
</table>

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:**  
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**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>30 - 1</td>
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</table>

| 31 - 1   | Payment and Performance Bond (added to base) - Exhibit B |       | 1.00    | EA  | 618.00    | 618.00       | 12/18/2023 |
|          |                 |       |          |     |          |              |          |
| Schedule Total |                   |       |          |     |          |              |          |
|          |                 |       |          |     |          |              |          |

| 32 - 1   | Saw-cutting - Exhibit A |       | 97.00    | EA  | 30.25    | 2934.25      | 12/18/2023 |
|          |                 |       |          |     |          |              |          |
| Schedule Total |                   |       |          |     |          |              |          |
|          |                 |       |          |     |          |              |          |

| 33 - 1   | Change Request Line - Remaining balance on PO |       | 1.00    | EA  | 51285.98 | 51285.98     | 03/12/2024 |
|          |                 |       |          |     |          |              |          |
| Schedule Total |                   |       |          |     |          |              |          |
|          |                 |       |          |     |          |              |          |

**Total PO Amount**  
826426.03

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000055801
Image Retrieval Inc
3620 N Josey Lane Ste 103
Carrollton TX 75007
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Attention:** Lidia Arvisu

<table>
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<td>24100.00 EA</td>
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<td>5 Terabyte External Hard Drive: Images will be saved to an external hard drive and returned with materials.</td>
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<td>12/18/2023</td>
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**Schedule Total**

14460.00

150.00

**Total PO Amount**

14610.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

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**Attention:** Dawn Paine
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

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**Purchase Order**

| Supplier: 0000040558 Synthax Inc. 6600 NW 16th St Plantation FL 33313-4554 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Shelby Simmons | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**
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**Total PO Amount**
999.00
**Purchase Order**

**Supplier:** 0000040560 Southeastern Oklahoma State University 425 W University Blvd Durant OK 74701-3347 United States

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**Attention:** Diana Bergeman

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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</table>

**Schedule Total** 25000.00

| 2 - 1    | Phase 2 SOS Subaward | SOS    | 1.00     | EA  | 75000.00 | 75000.00     | 12/18/2023|

**Schedule Total** 75000.00

**Total PO Amount** 100000.00

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**DUPLICATE**

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Authorized Signature
## Purchase Order

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<td>Laduke, Rebecca A</td>
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</tr>
<tr>
<td></td>
<td>Rebecca.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

### Supplier:

0000040422

Shepard Services LLC

27151 Palmetto Dr

Orange Beach AL 36561-3941

United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Rebecca Petrusky

### Bill To:

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Tax Exempt?

**Tax Exempt ID:** Replenishment Option: Standard

<table>
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<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>3A- AMKE ALUM COLOR</td>
<td></td>
<td>200.00</td>
<td>EA</td>
<td>0.75</td>
<td>150.00</td>
<td>12/18/2023</td>
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</table>

**Schedule Total**

150.00

**Total PO Amount**

150.00

---

**Authorized Signature**

---

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**
Purchase Order

**Supplier:** 0000043080 AM Plumbing
PO Box 2999
Denton TX 76202
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Les St Clair
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>AM Plumbing - Union Maint 6922</td>
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**Schedule Total** 2900.00

**Total PO Amount** 2900.00

Authorized Signature
## Purchase Order

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### Buyer
- **Laduke, Rebecca A**
- **Phone/ Email**: 940/369-5500  
  Rebecca.  
  Laduke@untsystem.edu

### Supplier
- **Newport Corporation**  
  1791 Deere Avenue  
  Irvine CA 92606  
  United States

### Ship To
- This is not a valid Purchase Order.  
  This document is reproduced for reporting purposes only.

### Attention
- Austin Spurgeon

### Bill To
- UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt

### Item/Description
- **Line-Sch**
- **Tax Exempt ID:**
- **Mfg ID:**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

| 1 - 1 | Low GVD Ultrafast Mirror, 45° AOI, 25.4 mm diameter, 700-930 nm | 6.00 | EA | 75.30 | 451.80 | 12/19/2023 |

### Schedule Total
- **451.80**

### Total PO Amount
- **451.80**

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
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<td>Rawlins - Water Booster</td>
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**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000039455  
Dover Motion  
159 Swanson Rd  
Boxborough MA 01719-1316  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | SS-XY-200-5nm-G03-S3 | 1.00 | EA | 12820.00 | 12820.00 | 12/19/2023 |

**Schedule Total**  
**Total PO Amount**

12820.00  
12820.00

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**Authorized Signature**
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>Yaggi Engineering - JK lab - for invoicing only - do not send to vendor</td>
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Schedule Total 1210.00

Total PO Amount 1210.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | IdeaMan Studios, Inc  
|          | 166 Express St  
|          | Dallas TX 75207-6706  
|          | United States |

| Bill To: | UNT System Business Service Center  
|          | Send Invoices to: invoices@untsystem.edu  
|          | 1112 Dallas Dr., Ste. 4200  
|          | Denton TX 76205  
|          | United States |

| Attention: | Randy Brooks |

| Replenishment Option: | Standard |

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**Schedule Total**: 23530.00

**Total PO Amount**: 23530.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005153  
Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sam Dean  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Archive-DW Line Sensor</td>
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**Schedule Total**  
305.00

**Total PO Amount**  
305.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Suppliers: 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States  

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| Supplier: | HD Supply Facilities Maintenance, Ltd. |
| Suppliers ID: | 0000069619 |
| Address: | PO Box 844727, Dallas TX 75284-4727 |

| Attention: | Les St Clair |
| Email: | invoices@untsystem.edu |
| Address: | invoices@untsystem.edu |

| Payee: | UNT System Business Service Center |
| Address: | 1112 Dallas Dr., Ste. 4300, Denton TX 76205 |

| Tax Exempt?: | Yes |
| Tax Exempt ID: | 12-19-2023 |

| Replenishment Option: | Standard |
| Schedule Total: | 219.99 |

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>3.00 EA</td>
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| Total PO Amount: | 219.99 |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000057338  
SmithGroup Inc  
5910 North Central Expwy  
#1765  
Dallas TX 75206  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1    | Pending Change Orders |        | 1.00     | EA  | 0.01     | 0.01         | 12/19/2023  |
|          |                  |        |          |     |          |              |             |
|          |                  |        |          |     |          |              |             |
|          |                  |        |          |     |          |              |             |
|          |                  |        |          |     |          |              |             |
|          |                  |        |          |     |          |              |             |
| Schedule Total |          |        |          |     |          |              |             |

**Total PO Amount**  
24500.01
**Purchase Order**

<table>
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<th>Supplier: 0000005024 C&amp;G Electric 2901 FM 156 North Krum TX 76249 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Leslie Gatson</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Electrical for Furniture Relocation ESSC</td>
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<td>937.00</td>
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**Schedule Total** 937.00

**Total PO Amount** 937.00
**Purchase Order**

<table>
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<th>Supplier: 0000002192 Entech Sales &amp; Service Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Les St Clair</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
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<tbody>
<tr>
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<td><strong>Tax Exempt ID:</strong></td>
<td><strong>Replenishment Option:</strong> Standard</td>
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<td><strong>Line-Sch</strong></td>
<td><strong>Item/Description</strong></td>
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<td>Entech-Ecostruxure 12.19.23</td>
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</table>

**Schedule Total** 64472.40

**Total PO Amount** 64472.40

---

**Authorized Signature**
Purchase Order

| Vendor: 0000002708 Minor Emergency of Denton | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Taelon Payne | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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Schedule Total 700.00

Total PO Amount 700.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-2217

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**Total PO Amount:** 15366.55

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:**  
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**Attention:** Liz Ayala  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-1521

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Schedule Total 9800.00

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Schedule Total 19000.00

| 3 - 1    | Pending Amendments if Necessary | 1.00     | EA  | 0.01     | 0.01     | 12/20/2023 |

Schedule Total 0.01

Total PO Amount 28800.01

Authorized Signature
Purchase Order

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Schedule Total: 7409.74

Schedule Total: 0.01

Total PO Amount: 33409.73

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000060361
Summit Consultants Inc
1300 Summit Ave Ste 500
Fort Worth TX 76102-4419
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Scott Harris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000072203
Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Apryl Dane
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Total PO Amount 58545.01
# Purchase Order

**Company:** University of North Texas  
**Department:** UNT System Business Service Center  
**Location:** Denton, TX 76205, United States

### Change Order - Reprint

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Snyder, Owain  
**Phone/ Email:** 940/369-5500 Owain. Snyder@untsystem.edu

**Supplier:** 0000022182  
**Address:** Kirkpatrick Architecture Studio  
**Location:** 100 W Mulberry St, Denton TX 76201-6010, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Haley Sellens  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Location:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

## Replenishment Option: Standard

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**Schedule Total:**  
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**Schedule Total:**  
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**Schedule Total:**  
8805.00

**Total PO Amount:**  
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**Authorized Signature**

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## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

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<th><strong>Nelson + Morgan Architects Inc</strong></th>
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**Ship To:**

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**Attention:** Maria Angel

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**: 16090.00

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**Schedule Total**: 200.00

| 3    |     | IDIQ AMENDMENT #1 - TCM 2023-0195 - Executed by D. Lynch 11/5/2022 |                |        | 1.00     | EA  | 7260.00  | 7260.00      | 12/20/2023 |

**Schedule Total**: 7260.00

| 4    |     | Pending Amendments if Necessary |                |        | 1.00     | EA  | 0.01     | 0.01         | 12/20/2023 |

**Schedule Total**: 0.01

**Total PO Amount**: 23550.01

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000074769  
Royal Glass Company  
9064 Teasley Ln Ste 100  
Denton TX 76210-4083  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 45111.96

**Schedule Total** 1353.36

**Schedule Total** 0.01

**Total PO Amount** 46465.33
**Purchase Order**

**Authorized Signature**

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<th>McGough Construction Co LLC</th>
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**NT752-NT00004337 12-20-2023**

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**Supplier:**
McGough Construction Co LLC  
2737 Fairview Ave N  
St Paul MN 55113  
United States

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1108

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<th>Supplier:</th>
<th>Stantec Architecture Inc</th>
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| Buyer: | Snyder, Owain Spencer |
| Phone/ Email: | 940/369-5500, Owain.Snyder@untsystem.edu |

| Attention: | Thanh Nguyen |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address: | 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States |

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### Purchase Order

**Supplier:** 0000022399 Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 12381.11
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPPLICATE

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## Buyer

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<td>Morales, Gabriel Adrian</td>
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<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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## Supplier

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<td>0000010867</td>
<td>Nardick, Daryl Lynn</td>
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<td>78704</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brandee Hartley  
**Bill To:** UNT System Business Service Center  
**Ship To:** Not applicable  
**Tax Exempt?** Standard  
**Replenishment Option:** Standard

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**Schedule Total**  
**Total PO Amount**  

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Authorized Signature
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**Schedule Total** 0.01

**Total PO Amount** 950.01
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Purchase Order

| Supplier: 0000025459 Bragg Trailers LLC |
| Supplier Address: 8451 West University Drive, Denton TX 76207, United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205, United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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**Schedule Total** 7.50

7 - 1 CON 7/8 - E-Tag

1.00 EA 5.00 5.00 12/20/2023

**Schedule Total** 5.00

8 - 1 CON 8/8 - Process & Handling Per State

1.00 EA 4.75 4.75 12/20/2023

**Schedule Total** 4.75

**Total PO Amount** 6878.02
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

### Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Attention: Leslie Gatson  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

<table>
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<th>UOM</th>
<th>PO Price</th>
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<td>provide labor, material and equipment for installing a gauge on the domestic water system</td>
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**Schedule Total**  
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**Schedule Total**  
0.01

**Total PO Amount**  
2100.01

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT  
Dispatch Via Print

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### Supplier:

- **0000018374**  
- AllTerra Central Inc  
- 200 E Huntland Dr  
- Austin TX 78752-3704  
- United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

- Taelon Payne  
- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Supplier: 0000018374

- AllTerra Central Inc  
- 200 E Huntland Dr  
- Austin TX 78752-3704  
- United States

### Tax Exempt?

- **Yes**

### Tax Exempt ID:

- **N/A**

### Line | Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>CON A/B - 25 - Trimble BPack, Li-lon for R8/R2 MT1000</td>
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### Schedule Total:

- **395.00**

- **7605.00**

- **20280.00**

- **228.15**

- **236.60**

- **706.80**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000018374
AllTerra Central Inc
200 E Huntland Dr
Austin TX 78752-3704
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>CON A/B - 5200-24-050 - X-GRIP 2 FOR 7&quot; TABLETS</td>
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<td>TF-PRE-YR-NR - TerraFlex Premium - Annual</td>
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**Schedule Total**

706.80

2090.00

166.38

114.00

715.90

80.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000018374
AllTerra Central Inc
200 E Huntland Dr
Austin TX 78752-3704
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch Item/Description Sch

Tax Exempt ID: Mfg ID

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

Schedule Total 80.00

Total PO Amount 32617.83

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>PO Box</td>
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<td>Lansing</td>
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<td>Denton TX 76205</td>
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<td>Line-Sch</td>
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Schedule Total | 6019.41 |

Total PO Amount | 6019.41 |
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<th>PO Price</th>
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## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000020662 AconityUS Inc  
501 George Perry Blvd  
Ste E  
El Paso TX 79925  
United States |
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| **Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND |
| **Buyer:** Snyder, Owain Spencer  
**Phone/Email:** 940/369-5500  
Owain.  
Snyder@untsystem.edu |

| **Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Purchase Order**

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Total PO Amount**  
146.14

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**Authorized Signature**
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
402.01

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000661
Linde Gas & Equipment Inc
1500 Polco Street Bldg 1550
Indianapolis IN 46222
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total** 500.00

**Total PO Amount** 500.00

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**Authorized Signature**
**Purchase Order**

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<tr>
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<th>Mfg ID</th>
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**Schedule Total**

- 11044.00
- 11994.00
- 2580.40
- 47.50
- 237.50
- 1907.40

**Attention:** Mike Flores

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000040721
MTS SEATING
7100 Industrial Dr
Temperance MI 48182-9105
United States

**Ship To:**
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

## CHANGE ORDER - REPRINT

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<th>Purchase Order</th>
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<tr>
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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000040721  
MTS SEATING  
7100 Industrial Dr  
Temperance MI 48182-9105  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mike Flores  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line- Sch

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<tr>
<th>Item/Description</th>
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</table>

**Total PO Amount** 27810.80

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**Authorized Signature**
| Supplier: 0000001175 Eppendorf North America Inc 102 Motor Pkwy Hauppauge NY 11788 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Crystal Garrett CG24196 |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Authorised Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Dan Balla</td>
<td>UNT System Business Service Center</td>
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**Ship To:**  
Adjacent Media  
12 Geary Ave  
Fairfax CA 94930  
United States

**Attention:**  
Dan Balla

**Bill To:**  
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th><strong>Line- Sch</strong></th>
<th><strong>Item/Description</strong></th>
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<th><strong>Quantity</strong></th>
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<th><strong>PO Price</strong></th>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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<th>Freight Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
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<tr>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel, <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000031309  
**Azenta US, Inc.**  
**2910 Fortune Cir W Ste E**  
**Indianapolis IN 46241-5502**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
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<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>Azenta Life Sciences</td>
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<td>1.00</td>
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**Schedule Total**  
**10000.00**

**Total PO Amount**  
**10000.00**

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Authorized Signature
## Purchase Order

### Change Order - Reprint

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### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add
- GROUND

### Buyer
- Barraza, Ashley
- Phone/ Email:
  - 940/369-5500
  - Ashley.barraza@untsystem.edu

### Supplier
- 0000002138
- CDW Government Inc
- 230 North Milwaukee Ave
- Vernon Hills IL 60061
- United States

### Ship To
- This is not a valid Purchase Order.
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### Attention
- Bonnie Millward

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

### Line Item
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<td>Wacom Cintiq Pro Ergo Stand for DTK2420</td>
<td>ACK62801K</td>
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<td>Logitech Astra 2 MAC Wired KB</td>
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### Schedule Total
- 28391.20
- 7639.20
- 726.08
- 2703.20

### Total PO Amount
- 39459.68
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Chaunta Laurent
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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Authorized Signature

---
Supplier: 0000017066  
Castro Roofing of Texas  
4854 Olson Drive  
Dallas TX 75227-2103  
United States

Ship To:  
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Attention: Liz Ayala  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>1</td>
<td>CON 1/3 - PowerEdge XE8640</td>
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<td>4</td>
<td>C2G 50ft Cat6 Ethernet Cable - 550MHz - Snagless - Black - patch cable - 50 ft - black</td>
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<td>5</td>
<td>APC Metered Rack PDU AP8841 - OU - 208V NEMA L6-30Input / (36) C13 &amp; (6) C19 Output</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00004395  
12-21-2023  
12-21-2023  

<table>
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<tr>
<td>6 - 1 Bright Cluster Manager Public Sector 250 to 499 nodes 1YR Subscription</td>
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<td>7 - 1 Bright Cluster Manager Accelerator Premium PublicSector 100 to 249 accelerators 1 YR Subscription</td>
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<td>8 - 1 CON 3/3 - 20TB HDD SAS ISE 12Gbps 7.2K 512e 3.5in Hot-Plug, CUS Kit</td>
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<td>28.00</td>
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<td>682.10</td>
<td>19098.80</td>
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**Total PO Amount**  
385000.00

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1428  
**Tax Exempt ID:** Replenishment Option: Standard

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier Information
- **Supplier:** 0000023296
  VLK Architects Inc
  1320 Hemphill St Ste 400
  Fort Worth TX 76104-4715
  United States

### Ship To Information
- **Ship To:**
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### Attention Information
- **Attention:** Simone Chambers

### Bill To Information
- **Bill To:** UNT System Business Service Center
  Send Invoices to:
  invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Tax Exempt Information

<table>
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<tr>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Renovate Bruce Hall Cafeteria Increase Seating, Improve Operational Function - IDIQ</td>
<td>0000023296</td>
<td>1.00 EA</td>
<td>55696.95</td>
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<td>Reimbursables</td>
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<td>Pending Change Orders</td>
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**Schedule Total**
- 55696.95
- 3985.55
- 0.01

**Total PO Amount**
- 59682.51

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**DUPPLICATE**
**Dispatch Via Print**

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<td>Dest. prepay &amp; add</td>
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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Authorized Signature

---
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<tr>
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<td>Delivery Charge</td>
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**Total PO Amount:** 12499.16

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000040587  
Changsha Advanced Engineering Materials  
Rm.408, Building1, No.31  
Yinshan Road, Yuelu District  
Changsha 43 410013  
China

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**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>UOM</th>
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<td>Tungsten PlatePurity:</td>
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<td></td>
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Schedule Total 735.00

| 2 - 1    | shipping              |                       | 1.00     | EA  | 125.00                           | 125.00      | 12/21/2023  | 125.00        |

Schedule Total 125.00

Total PO Amount 860.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<th>Extended Amt</th>
<th>Due Date</th>
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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 000037381
University of Arkansas-Pine Bluff
1200 University Dr
Mail Slot 4984
Pine Bluff AR 71601-2780
United States

<table>
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<th>PO Price</th>
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<td>GF70148 02/09/2023-02/09/2028</td>
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**Schedule Total**

11783.88

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**Schedule Total**

175000.00

Total PO Amount 186783.88

**Tax Exempt?**

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Schedule Total: 261746.49

Total PO Amount: 261746.49
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Line-Sch</th>
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<td>Group B - Entry 16434/2024-CHANGE ORDER REQUEST AS CANCELLING 2 SAUDER CHAIRS $2346.02 AND ORDERING 2 ERG CHAIRS INSTEAD $3,722.04. Change Order amount $1,376.02.</td>
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**Authorized Signature**
**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Leslie Gatson

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004737  
Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
United States

---

### Purchasing Information

- **Purchase Order:** NT752-NT00004407  
- **Date:** 12/21-2023  
- **Revision:** Dispatch Via Print

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

- **Buyer:** Snyder, Owain Spencer  
- **Phone/Email:** 940/369-5500  
  Owain.  
  Snyder@untsystem.edu

---

### Recipient Information

- **Ship To:** This is not a valid Purchase Order.  
  This document is reproduced for reporting purposes only.

- **Attention:** Taelon Payne  
- **Bill To:** UNT System Business Service Center  
  Send Invoices to:  
  invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

---

### Tax Exempt Information

**Supplier:** 0000004737  
Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
United States

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004737  
Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Quantity | Unit of Measure | Price | Extended Amount | Due Date
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7 - 1 | ISC PARTS | 2.00 | EA | 200.00 | 400.00 | 12/21/2023

**Schedule Total:** 400.00

8 - 1 | LABOR & INSTALLATION DAL | 2.00 | EA | 3950.00 | 7900.00 | 12/21/2023

**Schedule Total:** 7900.00

9 - 1 | VRINX INTERFACE UNIT | 4.00 | EA | 585.00 | 2340.00 | 12/21/2023

**Schedule Total:** 2340.00

10 - 1 | PS902-2RS POWER SUPPLY | 4.00 | EA | 395.00 | 1580.00 | 12/21/2023

**Schedule Total:** 1580.00

11 - 1 | Change Order | 1.00 | EA | 0.01 | 0.01 | 12/21/2023

**Schedule Total:** 0.01

**Total PO Amount:** 24940.41

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*Authorized Signature*
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000043080 | AM Plumbing  
| Supplier Address: PO Box 2999  
| Supplier City: Denton  
| Supplier State: TX  
| Supplier ZIP: 76202  
| United States |

| Ship To: | Morales,Gabriel Adrian  
| Ship To Address: PO Box 2999  
| Ship To City: Denton  
| Ship To State: TX  
| Ship To ZIP: 76202  
| United States |

| Attention: Les St Clair |
| Address: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Bill To: UNT System Business Service Center  
| Address: Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature

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**Purchase Order**

**Supplier:** 0000004853  
Great Southwestern Fire & Safety  
310 W Commerce St  
Dallas TX 75208  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

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**Bill To:** UNT System Business Service Center  
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Authorized Signature
Purchase Order

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**Supplier:** 0000040318  
5AXISWORKS LTD  
5 Artesian close  
London NW10 8RW  
United Kingdom

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Phone/ Email**: 940/369-5500
- **Barraza, Ashley**: Ashley.Barraza@untsystem.edu

### Supplier

- **Supplier**: 0000066533  
- **Lyrasis**:  
  - 3390 Peachtree Rd NE Ste 400  
  - Atlanta GA 30326-1108  
  - United States

### Ship To

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### Attention

- **Lidia Arvisu**

### Bill To

- **UNT System Business Service Center**  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Tax Exempt?

- **Tax Exempt ID**: Replenishment Option: Standard

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### Total PO Amount

- 7500.00
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**Total PO Amount**: 23442.37
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005153
Archive Supplies Inc
8925 Sterling St Ste 150
Irving TX 75063
United States

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**Total PO Amount** 1935.16

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**Attention:** Dez Ward

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

---

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

---

**Supplemental Information**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014238
Ensolum LLC
8330 Lyndon B Johnson Fwy Ste 830
Dallas TX 75243-1390
United States

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**Attention:** Terri Pierce

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Attention: Terri Pierce

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
Purchase Order

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Schedule Total  

44695.37

Authorized Signature
**Purchase Order**

**Supplier:** 0000015771 Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 90438.20
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

- **Supplier:** 0000059772
  BranchPattern Inc dba M E Group Inc
  2200 Victory Ave Ste 701
  Dallas TX 75219
  United States

- **Ship To:**
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- **Attention:** Janna Morgan
- **Bill To:** UNT System Business Service Center
  Send Invoices to:
  invoices@untsystem.edu
  1112 Dallas Dr., Ste.
  4200
  Denton TX 76205
  United States

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<td>Multicultural Center-IDIQ-Bldg Envelope Rev &amp; Test-REMAIN. VALUE OF PO 10458 DUE TO FUNDING CHANGE</td>
<td>1.00</td>
<td>EA</td>
<td>12931.40</td>
<td>12931.40</td>
<td>12/22/2023</td>
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<tr>
<td>2</td>
<td>Reimbursable Expenses - REMAINING VALUE OF PO 10458</td>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
<td>800.00</td>
<td>12/22/2023</td>
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<td>3</td>
<td>Pending Change Orders</td>
<td>1.00</td>
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<td>0.01</td>
<td>12/22/2023</td>
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**Total PO Amount**

| Schedule Total | 12931.40 |
| Schedule Total | 800.00   |
| Schedule Total | 0.01     |
| Total PO Amount| 13731.41 |
**Purchase Order**

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<th>Testforce USA Inc</th>
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<tr>
<td>000030882</td>
<td>4552 Sunbelt Dr</td>
</tr>
<tr>
<td>United States</td>
<td>Addison TX 75001-5131</td>
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</tbody>
</table>

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**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>NI GPIB-USB-HS+, with NI-488.2 Software for Windows</td>
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**Schedule Total** 1028.70

**Total PO Amount** 1028.70
### Purchase Order

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<th>DUPLICATE</th>
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<td>Purchase Order</td>
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<td>NT752-NT00004430</td>
<td>12-22-2023</td>
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<td>30 days</td>
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<td>Ship Via</td>
<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000036965  
MNTN  
823 Congress Ave # 1827  
Austin TX 78768-2437  
United States

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**Attention:** Cynthia Carter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td></td>
<td>1-1</td>
<td>QuickFrame Video Concept and Production</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

### Ship To:
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### Attention:
Taelon Payne
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Tax Exempt?
Tax Exempt ID:

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<td>1</td>
<td>Maple Hall Waste Line Replacement</td>
<td>0000004595</td>
<td>1.00</td>
<td>EA</td>
<td>122630.00</td>
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<td>2</td>
<td>P &amp; P Bonds</td>
<td>0000004595</td>
<td>1.00</td>
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<td>01/02/2024</td>
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Total PO Amount: 125695.01

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

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**Attention:** Ruben Garcia
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<td>1</td>
<td>Electronic Gift Card</td>
<td>- 500</td>
<td>5.00</td>
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<td>500.00</td>
<td>2500.00</td>
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<td>Electronic Gift Card</td>
<td>- 250</td>
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<td>Electronic Gift Card</td>
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<td>Electronic Gift Card</td>
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**Total PO Amount** 4700.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002322
National Electrostatics Corp
7540 Graber Road
Middleton WI 53562-0310
United States

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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 – 1</td>
<td>Computerization of the damaged 9SDH-2 control system</td>
<td></td>
<td>1.00</td>
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<td>421755.00</td>
<td>421755.00</td>
<td>01/02/2024</td>
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<td>421755.00</td>
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<td>2 – 1</td>
<td>Installation of equipment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>64195.00</td>
<td>64195.00</td>
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<td>Shipping</td>
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<td>4 – 1</td>
<td>Insurance Fee</td>
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**Total PO Amount** 490165.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000040282 | Brazzle, Stephanie  
| 3152 Wellborne Dr W  
| Mobile AL 36695-3290  
| United States |

| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Attention: | Yaa Darkwa |

| Tax Exempt? | Tax Exempt ID: |

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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Consultant- Stephanie Brazzle</td>
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<td>1.00</td>
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<td>01/02/2024</td>
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| Schedule Total | 5000.00 |
| Total PO Amount | 5000.00 |
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

#### Supplier:
0000040495  
Black Dog Educational Design Co LLC  
2140 Perkiomenville Rd  
Harleysville PA 19438-1330  
United States

#### Ship To:
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#### Attention:
Yaa Darkwa

#### Bill To:
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Consultant- Melissa Vesci</td>
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<td>EA</td>
<td>5000.00</td>
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<td>01/02/2024</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000040388
Mary Gourley
10809 Danesway Ln
Cornelius NC 28031-9202
United States

### Ship To:
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### Attention: Yaa Darkwa
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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<td>Undergraduate curriculum consultant- Mary Gourley</td>
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<td>1.00</td>
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### Total PO Amount
5000.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Ideas In Mind Inc  
602 Cottonwood Dr  
Alamosa CO 81101-8301  
United States |
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<tr>
<td>Attention:</td>
<td>Michell Adams</td>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>PO Price</th>
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<td>Ideas in Mind Inc. Invoice 89</td>
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<td>1.00</td>
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<td>7350.00</td>
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**Schedule Total**: 7350.00

**Total PO Amount**: 7350.00

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Authorized Signature

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
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<thead>
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<th>Line-Sch</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>CON 1/8 -- TOPAS-Prime, 60-200fs, 1160-2600nm tuning range, includes two TP-EBR-1.5 with tubes.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>52288.59</td>
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<tr>
<td>2 - 1</td>
<td>CON 2/8 -- TPR-NDFG1K-F60-200fs, noncollinear DFG (KTA) TOPAS-Prime, mixer housing, 2600-4900nm tuning range</td>
<td></td>
<td>1.00</td>
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<td>23524.47</td>
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<td>3 - 1</td>
<td>CON 3/8 -- NirUvis Monolithic Wavelength Extension for TOPAS-Prime:60-200fs, mixer housing for TOPAS-Prime, 235-1160nm tuning range</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40064.31</td>
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<td>4 - 1</td>
<td>CON 4/8 -- Mounted Beamsplitter, 50%, Enclosed (with cover)</td>
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<td>1.00</td>
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<td>1808.44</td>
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<td>CON 5/8 -- EMTEL-AC Mirror Telescope with</td>
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<td>2.00</td>
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<td>4298.00</td>
<td>8596.00</td>
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## Purchase Order

**Date:** 01-02-2024  
**Revision:**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total:** 8596.00

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<tr>
<td>6 - 1</td>
<td>CON 6/8 - Mounted High Reflector (with cover)</td>
<td>3.00</td>
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<tr>
<td>7 - 1</td>
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<td>8 - 1</td>
<td>CON 8/8 - PER DIEM CHARGE</td>
<td>4.00</td>
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**Schedule Total:** 1400.00

**Total PO Amount:** 134787.51

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<th>Due Date</th>
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<td>Mobile Precision 5480</td>
<td>5480</td>
<td>1.00</td>
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<td>3493.84</td>
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<td>2 - 1</td>
<td>Dell 27 Monitor - P2722H, 68.6cm (27&quot;)</td>
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<td>1.00</td>
<td>EA</td>
<td>180.00</td>
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<td>3 - 1</td>
<td>Dell USB Slim DVD±RW drive - DW316</td>
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<td>30.00</td>
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<td>4 - 1</td>
<td>Dell Multi-Device Wireless Mouse - MS5320W</td>
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<td>38.00</td>
<td>38.00</td>
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<td>5 - 1</td>
<td>Alienware Tri-Mode Wireless Gaming</td>
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<td>180.00</td>
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<td>Keyboard - AW920K</td>
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<td>6 - 1</td>
<td>Canon - imageCLASS MF656Cdw Wireless Color All-In-One Laser Printer with 3 Year</td>
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<td>EA</td>
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### Purchase Order

**Purchase Order**

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<thead>
<tr>
<th>Supplier:</th>
<th>Summus Industries, Inc</th>
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</thead>
<tbody>
<tr>
<td>Address:</td>
<td>77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order.

---

**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 420, Denton TX 76205, United States**

**Excise Registration Code:** 2023-1428

---

**Line-Item/Description** |
| Warranty Included with Fax |

---

**Schedule Total**

| 7 - 1 | Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14"), Spkr |
| 1.00 EA | 660.00 |
| Schedule Total | 660.00 |

---

| 8 - 1 | Precision 3460 Small Form Factor |
| 2.00 EA | 1516.30 |
| Schedule Total | 3032.60 |

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**Total PO Amount**

| 7964.44 |

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Authorized Signature
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<tr>
<th>Line-</th>
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<th>PO Price</th>
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<td>GF70150 3/7/2023-</td>
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<td>1.00</td>
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<td>394900.02</td>
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</table>

Schedule Total

Total PO Amount

394900.02
**Purchase Order**

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
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Purchase Order.
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**Attention:** Brynn Fox
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON 1/10 - SOLSTICE ACE, SYSTEM, 35F, 1k, HPOne-Box High Power, kilohertz &amp;&lt;;35 fs Ti:sapphire regenerative amplifier, 1 kHz, ASCEND 60 pump must add SOLSTICE CHL of appropriate voltage. Unit price=540,501.00 Item Discount=329, 601.00 Total cost =210,900.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>210900.00</td>
<td>210900.00</td>
<td>01/02/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON 2/10 - ASCEND CHILLER 1/3 HP 120V 60Hz Unit Price=11, 397.00, Item Discount=33,897.00, Total cost=7,500.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7500.00</td>
<td>7500.00</td>
<td>01/02/2024</td>
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<tr>
<td>3 - 1</td>
<td>CON 3/10 - Non Standard product: SOLSTICE. Beam Routing kit to seed Solstice ACE with existing Mai SP from another Solstice ACE. MaiTai SP will not be included in the Solstice ACE quoted above. Unit Price=10, 000.00, Item Discount=5,000.00, Total cost=5,000.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>01/02/2024</td>
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**Schedule Total**

210900.00

7500.00

5000.00

Authorized Signature

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td><strong>4 - CON 4/10 - Option for 50% MAI TAI output</strong>  (side output port). 90076SS7Unit price=2, 308.00, Item Discount=$308.00, Total cost=$2,000.00</td>
<td>90076SS7</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>01/02/2024</td>
</tr>
<tr>
<td>**5 - CON 5/10 - TOPAS-Prime Plus, 60-200fs, 1160-2600nm tuning range, includes 2 TPEBR-1.5 with tubes. Warranty is 1yr from time of shipment. 90days for Optics &amp; Crystals. Unit price=$124,615.00, Item Discount=$57,315.00, Total cost=$67,300.00</td>
<td>90076SS7</td>
<td>1.00</td>
<td>EA</td>
<td>67300.00</td>
<td>67300.00</td>
<td>01/02/2024</td>
</tr>
<tr>
<td><strong>6 - CON 6/10 - 60-200fs fully automated mixers TOPAS-Prime Plus, 290-1160nm tuning range.Unit price=$70,576.00, Item Discount=$25,226.00, Total cost=$45,350.00</strong></td>
<td>90076SS7</td>
<td>1.00</td>
<td>EA</td>
<td>45350.00</td>
<td>45350.00</td>
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## Purchase Order

**DUPLICATE**

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<tr>
<td>30 days</td>
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<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:**
0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
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**Attention:**
Brynn Fox

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
7 | CON 7/10 - Replace Topas HR routing mirrors with 85/15 beam splitters. | | 1.00 | EA | 250.00 | 250.00 | 01/02/2024 |
8 | CON 8/10 - RS2000 Series Optical Table, 4 ft x 8 ft x 8 in., 1/4-20 Holes. Unit price=$7,921.00, Item Discount=$821.00, Total cost=$7,100.00 | | 1.00 | EA | 7100.00 | 7100.00 | 01/02/2024 |
9 | CON 9/10 - Set of four S-2000 Series 28 inch Standard Isolators with Automatic Leveling. Unit price=$5,272.00, Item Discount=$672.00, Total cost=$4,600.00 | | 1.00 | EA | 4600.00 | 4600.00 | 01/02/2024 |
10 | CON 10/10 - shipping fees | | 1.00 | EA | 5000.00 | 5000.00 | 01/02/2024 |

**Schedule Total** | 250.00 | 7100.00 | 4600.00 |

---

Authorized Signature
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<th>Line</th>
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This is not a valid Purchase Order.

Supplier: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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Attention: Brynn Fox
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>SUPPLIER: 0000028252</th>
<th>DIRECT PACKET INC DBA ONEVISION SOLUTIONS</th>
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<tr>
<td>ADDRESS: 909 LAKE CAROLYN PARKWAY, STE 450, IRVING TX 75039, UNITED STATES</td>
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</tbody>
</table>

| BILL TO: UNT SYSTEM BUSINESS SERVICE CENTER |
| ADDRESS: 1112 DALLAS DR., STE. 4200, DENTON TX 76205, UNITED STATES |

| ATTENTION: LESLIE GATSON |

| SHIP TO: THIS IS NOT A VALID PURCHASE ORDER. THIS DOCUMENT IS REPRODUCED FOR REPORTING PURPOSES ONLY. |

| BILL TO: UNT SYSTEM BUSINESS SERVICE CENTER |
| ADDRESS: 1112 DALLAS DR., STE. 4200, DENTON TX 76205, UNITED STATES |

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**Schedule Total**

1104.15

764.15

1600.00

492.00

720.00

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000028252
Direct Packet Inc dba
OneVision
Solutions
909 Lake Carolyn Parkway
Ste 450
Irving TX 75039
United States

**Ship To:**
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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>6 - 1</td>
<td>PTZ Optics 12X Move SE (White) - 1080p</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>01/02/2024</td>
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**Schedule Total** 1000.00

| 7 - 1    | PTZ Optics 20X Move SE (White) - 1080p | | 1.00 | EA | 1100.00 | 1100.00 | 01/02/2024 |

**Schedule Total** 1100.00

| 8 - 1    | Custom cable & connector package | | 1.00 | EA | 518.00 | 518.00 | 01/02/2024 |

**Schedule Total** 518.00

---

**Tax Exempt?**

---

**Tax Exempt ID:**

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**Replenishment Option:** Standard

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**Due Date:**

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**Price:**

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**Authorized Signature**
Authorized Signature

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<tbody>
<tr>
<td>9 - 1</td>
<td>System Design, Project Mgmt, Installation and Training- Integrate 2 wireless microphone receivers into the existing audio system (1 wireless Lavalier microphone, 1 wireless Handheld microphone, to be routed into the local room speakers for voice reinforce</td>
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<td>1.00</td>
<td>EA</td>
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<td><strong>3438.00</strong></td>
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<tr>
<td>10 - 1</td>
<td>directResponse AV Remote Support, 1yr.- Telephone/video support only. OnSite support available after initial remote troubleshooting on Time/Materials basis. ($175/hour, minimum 5 hours plus expenses)</td>
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<td>1.00</td>
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<td>414.00</td>
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**DUPLECTE**

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**Payment Terms**

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<td>Dest, prepay &amp; add</td>
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**Buyer**

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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td></td>
</tr>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000028252
Direct Packet Inc dba OneVision Solutions
909 Lake Carolyn Parkway
Ste 450
Irving TX 75039
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
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<th>Line-Item/Description</th>
<th>Mfg ID</th>
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<tbody>
<tr>
<td>11150.31</td>
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</table>

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000018080  
Nouveau Construction & Technology, L.P.  
118 Lynn Ave Ste 300  
Lewisville TX 75057-3706  
United States

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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>etainage missed in original PO (PO NT-417; PMWeb Req 173598590)</td>
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<td>1.00</td>
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<td>492.70</td>
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**Schedule Total**  
492.70

**Total PO Amount**  
492.70
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000032043  
PCB Piezotronics Inc  
3425 Walden Ave  
Depew NY 14043  
United States

---

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---

**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | 831C-SRUpgrade SoundAdvisor model 831C sound level meter with sound recording. Adds sound snapshot on demand or onevents. In 831C, adds file compression | | 1.00 | EA | 1260.00 | 1260.00 | 01/02/2024

**Schedule Total**  
1260.00

**Total PO Amount**  
1260.00

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Authorized Signature
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount: $1357.07
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000023446  
McGough Construction Co LLC  
2737 Fairview Ave N  
St Paul MN 55113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6893614.40

**Total PO Amount**  
6893614.41

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**Schedule Total**  
0.01

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040319  
On Call International LLC  
11 Manor Pkwy  
Salem NH 03079-2842  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Pingry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer  
**Phone/Email:** 940/369-5500  
Owain.Snyder@untsystem.edu

**Shipping Address:**

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

- **Quantity:** 1.00  
- **UOM:** EA  
- **PO Price:** 93576.91  
- **Extended Amt:** 93576.91  
- **Due Date:** 01/03/2024

**Schedule Total:** 93576.91

**Total PO Amount:** 93576.91

Authorized Signature
**Purchase Order**

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**Schedule Total**

250.00

**Total PO Amount**

250.00
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Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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| Excise Registration Code | 2023-1026 |

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**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
**Phone/ Email**  
940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:**  
0000002217  
Leco Corporation  
3000 Lakeview Ave  
St Joseph MI 49085-2319  
United States

---

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**Attention:** UNT Discovery Park

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**Purchase Order**

**NT752-NT00004496**

**Date:** 01-04-2024

**Revision:**

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**Supplier:** 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

**Ship To:**

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**Attention:** Ruben Garcia

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**  | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

250.00

**Total PO Amount**

250.00

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**Authorized Signature**
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## Purchase Order

**Supplier:** 0000013265  
FDP Foundation  
500 5th St NW WS524  
Washington DC 20001-2736  
United States

**Ship To:**  
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**Attention:** Sally Pettyjohn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Christopher McMullen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

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Total PO Amount: **1898.90**
**Purchase Order**

**Supplier:** 0000004928
Videotex Systems Inc
12088 Forestgate Dr
Dallas TX 75243-5411
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 1528.64

| 2 - 1    | Biamp Tesira Connect 5 Port POE Switch |        | 1.00     | EA  | 1029.56   | 1029.56      | 01/04/2024|
|          |                                        |        |          |     |           |              |          |

**Schedule Total** 1029.56

| 3 - 1    | Biamp Tesira POE AVB USB Expander Bluetooth |        | 1.00     | EA  | 831.29    | 831.29       | 01/04/2024|
|          |                                            |        |          |     |           |              |          |

**Schedule Total** 831.29

| 4 - 1    | Biamp Mounting Bracket F TC5              |        | 1.00     | EA  | 50.14     | 50.14        | 01/04/2024|
|          |                                            |        |          |     |           |              |          |

**Schedule Total** 50.14

| 5 - 1    | Biamp Meeting Room With DSP 4xPOE+ BDL   |        | 1.00     | EA  | 3219.93   | 3219.93      | 01/04/2024|
|          |                                            |        |          |     |           |              |          |

**Schedule Total** 3219.93

| 6 - 1    | Biamp 4 CH POE+ Conferencing AMP          |        | 2.00     | EA  | 658.10    | 1316.20      | 01/04/2024|
|          |                                            |        |          |     |           |              |          |

**Schedule Total** 1316.20

---

**Authorized Signature**
**Purchase Order**

**Company Information:**
- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

**Change Order - Reprint**

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<td>Kramer CA-UAM UAF Series CA-UAM UAF-25 - USB extensioncable - USB to USB</td>
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**Total Schedule**
- 2477.50
- 4330.00
- 2204.00
- 5816.16
- 52.66

**Notes:**
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- **Attention:** Konni Stubblefield
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004928
**Videotex Systems Inc**
**12088 Forestgate Dr**
**Dallas TX 75243-5411**
**United States**

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**Attention:** Konni Stubblefield

**Bill To:**
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Send Invoices to: invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004928  
Videotex Systems Inc  
12088 Forestgate Dr  
Dallas TX 75243-5411  
United States

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**Attention:** Konni Stubblefield  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
715.00

| 18 - 1   | DTP CrossPoint 82 4K  
IPCP Q MA 70 |             |        | 1.00     | EA   | 7163.00  | 7163.00      | 01/04/2024 |
|          |                  |             |        |          |      |          |              |         |
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|          |                  |             |        |          |      |          |              |         |

**Schedule Total**  
7163.00

| 19 - 1   | DTP T DSW 4K 233 |             |        | 1.00     | EA   | 1131.00  | 1131.00      | 01/04/2024 |
|          |                  |             |        |          |      |          |              |         |
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|          |                  |             |        |          |      |          |              |         |

**Schedule Total**  
1131.00

| 20 - 1   | DTP R HWP 4K 231 D - White |             |        | 2.00     | EA   | 533.00   | 1066.00      | 01/04/2024 |
|          |                  |             |        |          |      |          |              |         |
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|          |                  |             |        |          |      |          |              |         |

**Schedule Total**  
1066.00

| 21 - 1   | DPM-HDF 4K PLUS  |             |        | 1.00     | EA   | 70.49    | 70.49        | 01/04/2024 |
|          |                  |             |        |          |      |          |              |         |
|          |                  |             |        |          |      |          |              |         |
|          |                  |             |        |          |      |          |              |         |

**Schedule Total**  
70.49

| 22 - 1   | DisplayPort Ultra/3 - 3' (90 cm) |             |        | 2.00     | EA   | 37.70    | 75.40        | 01/04/2024 |
|          |                  |             |        |          |      |          |              |         |
|          |                  |             |        |          |      |          |              |         |
|          |                  |             |        |          |      |          |              |         |

**Schedule Total**  
75.40

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004928  
Videotex Systems Inc  
12088 Forestgate Dr  
Dallas TX 75243-5411  
United States

**Ship To:** Snyder, Owain  
Phone/Email: 940/369-5500  
Snyder@untsystem.edu

**Attention:** Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
54250.46
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<tr>
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**Supplier:** 0000022120
Reeves, Francis Wayne
dba Frank W Reeves Piano
Maintenance
PO Box 564
Ponder TX 76249
United States

**Ship To:**
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**Attention:** Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
8075.00

**Total PO Amount**
8075.00
**Purchase Order**

**Purchase Order**
NT752-NT00004514
01-04-2024

**Payment Terms**
30 days
Dest, prepay & add

**Freight Terms**
Free GROUND

**Ship Via**

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley. Barraza@untsystem.edu

---

**Supplier:** 0000040427
Lauren Hampton
8711 Ridgehill Dr
Austin TX 78759-7342
United States

**Ship To:**
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**Attention:** Michael Siller
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<th>PO Price</th>
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<td>Siller consultant</td>
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**Schedule Total**

4200.00

**Total PO Amount**

4200.00

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Physio-Control Lifepak CR2 Fully-Auto, WiFi, Customizable Dual Language, Infant/Child Mode, Handle</td>
<td>4.00</td>
<td>EA</td>
<td>1825.00</td>
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<tr>
<td>2 - 1</td>
<td>AED.us AED Inspection Tag</td>
<td>4.00</td>
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<td>AED.us &quot;AED Inside&quot; Window decal</td>
<td>4.00</td>
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<td>0.00</td>
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<td>AED Wall Cabinet with Alarm -Large(Square)</td>
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<td>AED.US Branded Two-Way Wall Sign</td>
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Schedule Total: 7300.00

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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001851
STERIS Corporation
5960 Heisley Rd
Mentor OH 44060-1834
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>Steris Annual Maintenance Contract</td>
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**Schedule Total**
5788.72

**Total PO Amount**
5788.72

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier**: 0000006273
Bluum USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Lidia Arvisu
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
<td>1 - 1</td>
<td>CON (2/18) - Milestone Fixed Pipe 6&quot; White</td>
<td>1.00 EA</td>
<td>22.95</td>
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<td>CON (3/18) - Speed-Connect Above Tile Suspended Ceiling Kit</td>
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<td>CON (4/18) - RPA Elite Universal Projector Mount with Keyed Locking (A version) WHITE</td>
<td>1.00 EA</td>
<td>275.40</td>
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<td>CON (5/18) - ADVANTAGE® MANUAL WITH CSR (CONTROLLED SCREEN RETURN) -60&quot; x 96&quot;113&quot;Matte White</td>
<td>1.00 EA</td>
<td>1184.25</td>
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<td>CON (1/18) - EPSON PowerLite L520U Projector</td>
<td>1.00 EA</td>
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<table>
<thead>
<tr>
<th>Supplier: 0000006273</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Lidia Arvisu</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bluum USA, Inc.</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>4675 E Cotton Center Blvd Ste 155 Phoenix AZ 85040-4810 United States</td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>6 - 1</td>
<td><strong>CON (6/18)</strong> - Digitallinx HDMI &amp; USB-C HDBaseT Wall Plate Extension Set w/USB Audio Solution</td>
<td>1.00</td>
<td>EA</td>
<td><strong>650.77</strong></td>
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<td><strong>01/04/2024</strong></td>
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**Schedule Total** | **650.77** |

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| 7 - 1    | **CON (7/18)** - Fap62T Atlas Sound 6" 70V Xfmr 30 Watt White Speaker System | 4.00 | EA | **125.29** | **501.16** | **01/04/2024** |

**Schedule Total** | **501.16** |

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| 8 - 1    | **CON (8/18)** - Atlas Sound PA60G 60W 1 Channel Power Amplifier with Global Power Supply System Core and Infrastructure Solution | 1.00 | EA | **328.99** | **328.99** | **01/04/2024** |

**Schedule Total** | **328.99** |

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| 9 - 1    | **CON (9/18)** - Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 15ft Black | 1.00 | EA | **53.54** | **53.54** | **01/04/2024** |

**Schedule Total** | **53.54** |

---

Authorized Signature
Uni|versity of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 000006273
Bluum USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>10 - 1</td>
<td>CON (10/18) - Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 6ft Black</td>
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<td>11 - 1</td>
<td>CON (11/18) - 3.5mm to 2RCA M to M Audio NP 10'</td>
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<td>8.07</td>
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<td>12 - 1</td>
<td>CON (13/18) - USB Type-C Male to USB Type-C Male Cable 10ft. (Gen1)</td>
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<td>32.29</td>
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<td>13 - 1</td>
<td>CON (13/18) - Black Commercial Grade General Purpose 16 AWG 2 Conductor Cable</td>
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<td>250.00</td>
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<td>0.28</td>
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<td>14 - 1</td>
<td>CON (14/18) - 55411-CHCS36P11C5B0010Inspiration Plus LecternLaminate: Wild Cherry 7054-60 T1Edgeband: Wild Cherry 3MMMetal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2811.60</td>
<td>2811.60</td>
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Schedule Total

22.09

8.07

32.29

70.00

Authorized Signature
### Purchase Order

**Supplier:** 0000006273  
Bluemm USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td></td>
<td>Finish: Silver Sparkle Lectern</td>
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<td>330.00</td>
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<td>Height: 36&quot; H Lectern</td>
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<td>Style/OB Cutouts: Plain Worksurface (No Cutouts)</td>
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<td>Rail: YES Shelf: 1</td>
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**Schedule Total**  
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<td>15 - 1</td>
<td>CON (15/18) - Custom Package of Cables, Connectors and Hardware</td>
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**Schedule Total**  
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<tr>
<td>16 - 1</td>
<td>CON (16/18) - Integration and Installation Services (Non-Union, Non Prevailing Wage; Normal Business Hours). Union and/or Prevailing Wage rate requirement will result in a change order to the client. Including Standard 90 day Installation Warrantyhttps://www</td>
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<td>1.00</td>
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**Schedule Total**  
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<td>17 - 1</td>
<td>CON (17/18) - Lift Gate Service Charge</td>
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<td>150.00</td>
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**Schedule Total**  
150.00

**Authorizes Signature**
### Purchase Order

**University of North Texas**
**UN System Business Service Center**
Denton TX 76205
United States

**DUPLICATE**
- Purchase Order: NT752-NT00004523
- Date: 01-04-2024
- Revision: 
- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND
- Buyer: Laduke, Rebecca A
- Phone/ Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000006273
- Bluum USA, Inc.
- 4675 E Cotton Center Blvd
- Ste 155
- Phoenix AZ 85040-4810
- United States

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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<td>OptiShield Plus, 1</td>
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Schedule Total 183.00

Total PO Amount 183.00

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<tr>
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<td>CON ALL - 5977C Inert Plus MSD Turbo EI Bundle With the following configuration: Ship-to Country: USA HYDROINERT OPTION FOR 5977C INERT PLUS GC/MSD INERT PLUS FOR OPENLAB WORKSTATION GC/MSD INERT PLUS EI FOR 8890 GC/GCMSD ACADEMIC OPTIONS SUBSTITUTE IDP3 OIL FREE</td>
<td>1.00</td>
<td>EA</td>
<td>61747.16</td>
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<td>CON ALL - Installation Kit for GCs w/out gas purifiers. Includes leak detection fluid, swage-type fittings, copper tubing, syringes, screwdrivers and wrenches.</td>
<td>1.00</td>
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<td>4 - 1</td>
<td>CON ALL - GCMS 5977 Turbo System Enhanced Ext. Warranty - 3yrs</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Supplier: 0000006313 Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States |
|-----------------------------|

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 5 - 1 | CON ALL - Agilent Intuvo 9000 GC for MS -SSL Inlet.  
Intuitive. Innovative. With the following configuration: Ship-to Country: USA  
Installation (44K)  
Introduction (44L) | 1.00 | EA | 0.00 | 0.00 | 01/05/2024 |

| Schedule Total | 0.00 |

| 6 - 1 | CON ALL - 7693A Autoinjector Includes transfer turret, 16-sample turret, mounting post, parking post for GC. 10ul syringe, and solvent bottles. With the following configuration: Ship-to Country: USA  
Installation (44K)  
Introduction (44L) | 1.00 | EA | 0.00 | 0.00 | 01/05/2024 |

| Schedule Total | 0.00 |

| 7 - 1 | CON ALL - Intuvo Install Kit | 1.00 | EA | 0.00 | 0.00 | 01/05/2024 |

| Schedule Total | 0.00 |

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**Authorized Signature**
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<td>8 - 1</td>
<td>CON ALL - Method and Application Consulting On-site consulting for a maximum of 4 participants. Certificates and manuals not included. With the following configuration: Ship-to Country : USA Three Day On-site (Includes Travel)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<td>9 - 1</td>
<td>CON ALL - Syringe, 10ul PN 23-26s/42/HP</td>
<td></td>
<td>3.00</td>
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<td>0.00</td>
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<td>10 - 1</td>
<td>CON ALL - Gas Clean Filter Carrier Gas</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<td>11 - 1</td>
<td>CON ALL - Filament, high temperature EI for GCMS</td>
<td></td>
<td>2.00</td>
<td>EA</td>
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<td>12 - 1</td>
<td>CON ALL - Split vent trap PM kit, single</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
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<td>13 - 1</td>
<td>CON ALL - CrossLab CS</td>
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<td>14 - 1</td>
<td>Perfluorotributylamine (PFTBA) GC/MS std</td>
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<td>15 - 1</td>
<td>CON ALL - Install Kit for GCs, Stainless Steel contains fittings, 1/8&quot; tubing, tool kit, and Big Universal Trap</td>
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<td>1.00</td>
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<td>16 - 1</td>
<td>CON ALL - Glass Indicating H2O Trap, 1/8 in.</td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total: 0.00

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**Purchase Order**

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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Denton TX 76205  
United States

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<td>CON ALL - One Agilent Training Credit</td>
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<td>CON ALL - HydroInert GC/MSD Upgrade - parts for upgrading 5977 InertPlus Extractor Source</td>
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<td>CON ALL - NIST MS Library Upgrade to move from the previous generation of NIST to the latest.</td>
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<td>Trade-in Asset Tag # : 23086 - Agilent instruments are offered for a return credit. Customer #70296679, The Buy Back of used</td>
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Schedule Total: 0.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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<td>instruments Credit #265000185 of $14,075.00 will be applied as an offset against the purchase invoice.</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000040437  
Christie Kodama  
1555 W 183rd St  
Gardena CA 90248-3903  
United States

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**Attention:** Penny Light  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Kodama-IMLS grant GF70183</td>
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**Total PO Amount**  
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**Authorized Signature**
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000032584  
Atrium Campus LLC  
C/O Leader Bank  
48 Northern Ave  
Boston MA 02110  
United States

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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
962.58

Authorized Signature
Supplier: 0000003785
Integrated DNA
Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

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Attention: Nicole Berry/Lee
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 6447.75
# Purchase Order

**University of North Texas**  
NT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 1251.72

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

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**Payment Terms**

- Freight Terms: Desc, prepay & add
- Ship Via: GROUND

**Buyer**

- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500 Owain.Snyder@untsystem.edu

**Supplier**

- 0000072321 Harrell's LLC
- PO Box 807
- Lakeland FL 33802
- United States

**Ship To**

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**Attention**

- Hillary Wells

**Bill To**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Tax Exempt?**

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**Schedule Total**

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**Total PO Amount**

| 3793.50 |
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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000009828  
Wrike Inc  
70 North 2nd St  
San Jose CA 95113  
United States

**Ship To:**  
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**Attention:** Chris Canuteson  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027331
Evoqua Water Technologies LLC
28563 Network Pl
Chicago IL 60673-1285
United States

**Ship To:**
Evoqua Water Technologies LLC
28563 Network Pl
Chicago IL 60673-1285
United States

**Attention:** Nicole Berry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
7158.70

**Total PO Amount**
7158.70

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**Purchase Order**

**UNiversity of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014020
Texas Woman's University
PO Box 425439
Denton TX 76204-5439
United States

**Ship To:**
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**Attention:** Natalie Garcia-McIntire
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
11393.25

**Total PO Amount**
11393.25

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorization Signature**

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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu  
Currency: 

**Supplier:** 0000065441 Barnes & Noble College Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box 311520  
Denton TX 76203  
United States

**Ship To:**  
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**Attention:** Sharon McKinniss  
**Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
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**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:**
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**Attention:** Emily Munthe

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1014

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**Schedule Total** 269.00

**Total PO Amount** 269.00
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000017984  
CHW Productions LLC  
209 S Stephanie St Ste B-169  
Suite 124  
Henderson NV 89012  
United States

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**Attention:** Laura George  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## University of North Texas
### UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

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**Purchase Order**

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<th>University of Oklahoma</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>Subaward to U of Oklahoma</td>
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<td>1.00</td>
<td>EA</td>
<td>2801.00</td>
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<td>01/08/2024</td>
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</tbody>
</table>

**Schedule Total** 2801.00

**Total PO Amount** 2801.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000065441  
Barnes&Noble College Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box 311520  
Denton TX 76203  
United States  

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**Attention:** Wendy McCue  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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**Total PO Amount:** 2750.00

---

**Authorized Signature**

---
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER

**Supplier:** 0000027059  
World Archives Holdings LLC  
5314 River Run Dr, Ste 110  
Provo UT 84604-4405  
United States

### SHIP TO

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### ATTENTION

Lidia Arvisu

### BILL TO

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TAX EXEMPT?

- **Line:** 1  
- **Sch:** 1  
- **Item/Description:** Microfilming: Duplication of Approx. 231 Reels @ $305 USD Per Reel  
- **Tax Exempt ID:**  
- **Tax Exempt ID:**  
- **Mfg ID:**  
- **Quantity:** 231.00 EA  
- **UOM:** EA  
- **PO Price:** 259.25  
- **Extended Amt:** 59886.75  
- **Due Date:** 01/09/2024

### TOTAL PO AMOUNT

59886.75

### SCHEDULE TOTAL

59886.75

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Authorized Signature
Purchase Order

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Schedule Total: 6065.39

Total PO Amount: 6065.39

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000016529  
Cumulus Solutions Inc  
2180 Wolfrap Court  
Vienna VA 22182  
United States

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**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tbody>
<tr>
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<td>Snyder, Owain Spencer</td>
<td>Chris Canuteson</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>2180 Wolfrap Court</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Vienna VA 22182</td>
<td></td>
<td>Denton TX 76205</td>
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<td>Zoom Large Meeting</td>
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<td>Zoom Cloud Storage</td>
<td>40TB</td>
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Schedule Total:
- Zoom Large Meeting: 12808.43
- Zoom Large Meeting: 1550.00
- Zoom Cloud Storage: 50000.00
- Zoom Cloud Storage: 5000.00

Total PO Amount: 169554.42
**Suppliers:**

- **0000015637**
  - Berger Transfer & Storage Inc.
  - 14850 Grand River Road
  - Fort Worth TX 76155
  - United States

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**Attention:**

- Monica Madrid

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Physics - Move Furniture & Equipment | 13370.00 | 1.00 | EA | Standard | 13370.00 | 01/09/2024 | **Schedule Total** 13370.00
2 | Physics - Misc | 600.00 | 1.00 | EA | Standard | 600.00 | 01/09/2024 | **Schedule Total** 600.00
3 | Physics - Fuel | 480.00 | 1.00 | EA | Standard | 480.00 | 01/09/2024 | **Schedule Total** 480.00
4 | Physics - Disposal | 450.00 | 1.00 | EA | Standard | 450.00 | 01/09/2024 | **Schedule Total** 450.00
5 | change order Service Form Request | 0.01 | 1.00 | EA | Standard | 0.01 | 01/09/2024 | **Schedule Total** 0.01

**Total PO Amount** 14900.01

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<tr>
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<td>ESSC Cubicle Replacement Parts</td>
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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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| 2 - 1    | Remaining Value of Reimbursable Expenses              | 1.00     | EA  | 125.00   | 125.00       | 01/09/2024   |
|          |                                                       |          |     |          |              |              |
| **Schedule Total** |                                              |          |     |          | 125.00       |              |

| 3 - 1    | Pending Amendments if Necessary                      | 1.00     | EA  | 0.01     | 0.01         | 01/09/2024   |
|          |                                                       |          |     |          |              |              |
| **Schedule Total** |                                              |          |     |          | 0.01         |              |

**Total PO Amount** | 3605.01

**Supplier:** 0000001828 Nelson + Morgan Architects Inc
2717 Wind River Ln #230 Denton TX 76210 United States

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**Attention:** Maria Angel

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Shipping Information**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Supplier:** 0000001828 Nelson + Morgan Architects Inc
2717 Wind River Ln #230 Denton TX 76210 United States

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**Attention:** Maria Angel

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

**Ship To:**  
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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.01

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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Schedule Total: 70000.00

Schedule Total: 0.01

Total PO Amount: 70000.01
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Undergrounding Maple St. Telecom - Removal Aerial Lines - REPLACE PO 251214</td>
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**Schedule Total**  
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**Total PO Amount**  
14815.21

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**Supplier:** 0000001675  
Frontier Communications Corporation  
Attn: SPB  
PO Box 639406  
Cincinnati OH 45263-9406  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Attention:** Liz Ayala

---

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---

**Authorized Signature**
<table>
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<tr>
<th>Line-Sch</th>
<th>Supplier: 0000029270 McKinstry Essention, LLC 5005 3rd Ave S Seattle WA 98134-2423 United States</th>
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<td>1 - 1 Curry Hall MEP - IDIQ Service Order - Commissioning &amp; TAB Services - REPLACE PO 243317</td>
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**Purchase Order**

**Supplier:** 0000004779 Royer & Schults Inc dba Royer Commercial Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Attention:** Neely Shirey

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<td>Wooten 122 &amp; 222 - REPLACE PO 254506 - HEIGHT ADJUSTABLE TABLE - 72 X24&quot; - T-LEG IN SILVER - LAMINATE TO MATCH OMNIAEVOLUTION IN ESSAT HALLNATURAL BEECH</td>
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<td>Wooten 122 &amp; 222 - REPLACE PO 254506 - DELPHIE, MODESTY PANEL PERFORATED METAL FOR ADA PLACE 13&quot; HIGH 72&quot; LONG MODESTYPANEL METAL MODESTY INSILVER-GRAY EXPOXY POWDERCOATED FINISH.</td>
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<td>Wooten 122 &amp; 222 - REPLACE PO 254506 - OMNIA EVOLUTION, FULLY UPHOLSTERED SOFT SEAT IN GRADE 1 / COM</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

| Supplier: 0000004779 | Royer & Schutts Inc dba Royer Commercial Interiors |
| 3100 West 7th Ste 200 | Fort Worth TX 76107 |
| United States | |

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Neely Shirey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Item/Description</th>
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<tr>
<td>Wooten* Fabric Back</td>
<td>30% Ennis, Chall 205</td>
<td>5</td>
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<td>1900.00</td>
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<td>Spring* Fabric Back</td>
<td>70% Ennis, Chall 802</td>
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<td>Mocha* Fabric Seat</td>
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**Schedule Total** 742.50

**Total PO Amount** 22442.50
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier: 0000004166 Burns &amp; McDonnell Engineering Company 9400 Ward Parkway Kansas City MO 64114 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Carl Parsons</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>1 - 1</td>
<td>Discovery Park MEP - Professional Service Agreement - REPLACE PO 234835</td>
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<td>42124.50</td>
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**Schedule Total**

$42124.50

**Total PO Amount**

$42124.51

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000022092 | SpawGlass Contractors Inc  
| | 1000 W Magnolia Avenue  
| | Fort Worth TX 76104  
| | United States

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| Attention: Carl Parsons | Ship To:  
| | Carl Parsons  
| |  
| |  
| |  

| Bill To:  
| | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States

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<td>Curry Hall MEP - CMAR Agreement - REPLACE PO 247968</td>
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**Schedule Total:** 320818.69

| 2 - 1 | Pending Change Orders if Necessary | | 1.00 | EA | 0.01 | 0.01 | 01/09/2024 | 0.01 |

**Schedule Total:** 0.01

**Total PO Amount:** 320818.70
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Texas AirSystems, LLC</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>8081 Royal Ridge Pkwy</td>
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<td>Irving TX 75063-2818</td>
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| Total PO Amount | 436915.01 |

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Replace Welch Street Complex #2 Deck and Railing - General Construction Agreement</td>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**  
NT752-NT00004620  
01-09-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest., prepay & add

**Ship Via**  
GROUND

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Authorized Signature
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<td>Aptima Combo 2 100 Test Panther Kit</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Ship To:**  
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**Attention:** William Branch  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>AVI-SPL Repairs</td>
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**Schedule Total**  
3052.25

**Total PO Amount**  
3052.25

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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### Purchase Order

**DUPLICATE**

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</table>

**Buyer**
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>MSE PRO 2 mm Spherical Tungsten Carbide Milling Media Balls (Polished)</td>
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<td>MSE PRO 5 mm Spherical Tungsten Carbide Milling Media Balls (Polished) 100 Balls (98 g)</td>
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**Schedule Total**:  
422.00  
344.00  
1298.00  
1580.00  
9950.00

**Total Due Date**:  
01/09/2024

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**Authorized Signature**
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016328
Parker Executive Search LLC
5 Concourse Pkwy Ste 2875
Atlanta GA 30328
United States

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**Attention:** Ruben Alvarado
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
90000.00

**Total PO Amount**
90000.00

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**Authorized Signature**
Purchase Order

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Total PO Amount: 742.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<th>Bill To</th>
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</table>
| Bill Holab Music, dba Bill Holab Music  
377 Sterling Pl Apt 4  
Brooklyn NY 11238-4641  
United States | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Attention | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Ship To: | Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu |

<table>
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| Schedule Total | 587.00 |
| Total PO Amount | 587.00 |

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Authorized Signature
Supplement: 0000025096
Elsevier BV
RADARWEG 29
1043 NX Amsterdam
Netherlands

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Attention: Christiane Paris

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 2677.50

Total PO Amount 2677.50

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:**
0000029343
Jim Round
Rounded Development
2520 Strathfield Ln
Trophy Club TX 76262-3441
United States

**SHIP TO:**
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**ATTENTION:**
Randy Brooks

**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Shipment Via**
GROUND

**Currency**

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000003163 Carolina Biological Supply Company  
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: Kandice Green  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States

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<th>Line-Sch</th>
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**Schedule Total**  
**89.30**  
**Schedule Total**  
**22.97**  

**Total PO Amount**  
**112.27**

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>WATLOW Solid State Relay</td>
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<td>Freight shipping</td>
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**Total PO Amount**  
571.00

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**Supplier:** 0000040785  
Southwest Heater and Control  
10610 Control Pl  
Dallas TX 75238-1310  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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2355.10
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00004647  
01-10-2024

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Supplier: | 0000073996 | LabExpress LLC  
PO Box 2914  
Ann Arbor MI 48106  
United States |

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
477.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016473  
Buehler, Division of Illinois Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
United States

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**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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Supplier: 0000014763
Pro-Lab Diagnostics
21 Cypress Blvd Ste 1155
Round Rock TX 78665-1046
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000042052 Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | Daphnid Starter  
Culture (100/culture)  
(deliver January 17th) | Yes | 0000042052 |  | 3.00 | EA | 35.00 | 105.00 | 01/11/2024 |
| 2 - 1    | YTC Daphnid Feed  
Mixture (0.5 L)  
(deliver January 17th) | No |  |  | 2.00 | EA | 15.00 | 30.00 | 01/11/2024 |
| 3 - 1    | Freshwater Green  
Algae (Selenastrum  
capricornutum) (0.5 L)  
(deliver January 17th) | No |  |  | 4.00 | EA | 17.50 | 70.00 | 01/11/2024 |

Schedule Total  
105.00

Schedule Total  
30.00

Schedule Total  
70.00

Total PO Amount  
205.00

Authorized Signature
## Purchase Order

**Purchase Order:**
- **Date:** 01-11-2024
- **Revision:**

**Payment Terms:**
- **30 days**

**Freight Terms:**
- **Dest., prepay & add**

**Ship Via:**
- **GROUND**

**Buyer:**
- **Laduke, Rebecca A**
- **Phone/ Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu

**Supplier:**
- **Carolina Biological Supply Company**
- **PO Box 6010**
- **Burlington NC 27216-6010**
- **United States**

**Ship To:**
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** Sophia Enslein

**Bill To:**
- **UNT System Business Service Center**
- **Send Invoices to:**
- **invoices@untsystem.edu**
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

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<td>Elodea (Egeria densa), Living, Pack of 50 To be delivered 24 Jan 2024</td>
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<td>2 - 1</td>
<td>Cricket (Gryllodes sigillatus), Living, Adults, Pack of 100 To be delivered 1 Feb 2024</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>38.33</td>
<td>76.66</td>
<td>01/11/2024</td>
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<td>Cricket (Gryllodes sigillatus), Living, Adults, Pack of 100 To be delivered 6 Feb 2024</td>
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<td>Cricket (Gryllodes sigillatus), Living, Adults, Pack of 100 To be delivered 7 Feb 2024</td>
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<td>5 - 1</td>
<td>Crayfish, Large, Living, Pack of 50 To be delivered 27 Mar 2024</td>
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<td>192.61</td>
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**Total Schedule:**
- **31.92**
- **76.66**
- **38.33**

**Notes:**
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

###DUPLICATE Dispatch Via Print

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**Quantity**  
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**Due Date**

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**Schedule Total**  
192.61

**Total PO Amount**  
477.98

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000040940
Ion Art, Inc.  
407 Radam Ln Ste A100  
Austin TX 78745-1253  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Leslie Gatson

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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Authorized Signature

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Total PO Amount**  
7103.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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</thead>
</table>
| 0000040987 AmLee Innovations LLC, dba Perigee Direc  
5102 Commercial Dr  
North Richland Hills TX  
76180-6870  
United States | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Lorena Cavazos | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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| 1 - 1     | 3M Scotch-Weld  
Aerospace EC-2216 B-A  
High Performance Flexib |       | 1.00     | EA  | 89.99    | 89.99        | 01/11/2024 |

**Schedule Total**  
89.99

**Total PO Amount**  
89.99

Authorized Signature
**Purchase Order**

**Tax Exempt?**

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<td>CON (1/3) - Polarity reversal switch add-on, 50 VDC @300A max., for PCU series power supply, 400VAC power, 3U high x 19&quot; wide x 21.7&quot; deep</td>
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**Schedule Total**

|          | 7800.00 |

2 - 1 CON (2/3) - CABLE: HEINZINGER MAGNET PS REVERSAL (D15P) TO POLARITY CONTROL (D15P)

|          | 134.00 |

**Schedule Total**

|          | 134.00 |

3 - 1 CON (3/3) - CABLE: HEINZINGER POLARITY SWITCH TO MAGNET ($2AWG, 5/16" SLOTTED LUGS TO 5/16" LUGS)

|          | 230.00 |

**Schedule Total**

|          | 230.00 |

**Total PO Amount**

|          | 8164.00 |

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75224-7384  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2481.66

**Total PO Amount**  
2481.66

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000038753 | Munday Scientific  
| Ship To: | Munday Scientific  
| | 90 Misha Ln  
| | Sanford NC 27330-7587  
| | United States  

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1 | | Tokai-Hit Thermal Plate for 1 3,250.00  
3,250.00 Olympus IX Inverted Microscopes#TPi-110RX | | 1.00 | EA | 3265.00 | 3265.00 | 01/11/2024 |

**Schedule Total**  
3265.00

**Total PO Amount**  
3265.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Lee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Purchase Order**

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<td>1 - 1</td>
<td>0105_lenti_BSD back F</td>
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<td>10.50</td>
<td>01/11/2024</td>
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**Total PO Amount**  
49.56

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLEX

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<thead>
<tr>
<th>Purchase Order</th>
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<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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<th>Buyer</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
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**Supplier:** 0000041027  
DeWalls AC Corp  
5900 S Lake Forest Dr  
Suite 300  
McKinney TX 75070-2193  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sound Absorption: Acoustic Cylinder 2’ long, 1’ diameter cylinder panels refurbish. Includes, fabric, labor, and reinforcement.</td>
<td></td>
<td>86.00</td>
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<td>65.00</td>
<td>5590.00</td>
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<td>2 - 1</td>
<td>Acoustic Labor: Baffle installations. Baffles installation. Includes cable, fasteners and hangers.</td>
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<td>1.00</td>
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<td>6800.00</td>
<td>6800.00</td>
<td>01/11/2024</td>
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<td>Service: Shipping: Shipping fees Shipping fees from and to Denton UNT.</td>
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<td>1.00</td>
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**Total PO Amount**  
12670.01

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039831  
BLOX Digital  
4600 E 53rd St  
Davenport IA 52807-3479  
United States

**Ship To:**  
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**Attention:** Central Receiving  
**Bill To:**  
UN System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
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| Supplier: 0000039831 BLOX Digital 4600 E 53rd St Davenport IA 52807-3479 United States |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
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<tr>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>Service Form Request</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

---

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000028744
Ohio State University
ABRC
055 Rightmire Hall
1060 Carmack Rd
Columbus OH 43210
United States

### Ship To:
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### Attention:
BDI/Chapman Lab

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes
Tax Exempt ID:

### Line-Sch
Item/Description

<table>
<thead>
<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1</td>
<td>TDNA insertion arabidopsis seeds for DYNAMIN-RELATED PROTEIN 1A</td>
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### Schedule Total

- 15.00
- 20.00

### Total PO Amount

- 35.00

Authorized Signature
**Supplier:** 0000022287
Avanti Polar Lipids
700 Industrial Park Drive
Alabaster AL 35007
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Morales, Gabriel Adrian
Phone/ Email
940/369-5500 Gabriel.Morales@untsystem.edu

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order Details

<table>
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<td>18:1 (9-Cis) PC (DOPC)1,2-dioleoyl-sn-glycero-3-phosphocholine</td>
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<td>Human IFN-gamma</td>
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<td>435.00</td>
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<td></td>
<td>DuoSet ELISA (1 kit for 5 plates)</td>
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<td>Human Granzyme B</td>
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Total PO Amount: 870.00
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000027502
Medchemexpress LLC
18 Wilkinson Way
Princeton NJ 08540
United States

**Ship To:**
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**Attention:** Nicole Berry/Won
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

68.00

**Total PO Amount**

68.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040861  
David Evans  
4503 green ivy rd  
Denton TX 76210  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<td>David Evans Piano</td>
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**Schedule Total**  
8075.00

**Total PO Amount**  
8075.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>CON 1/3 - Cary</td>
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<td>23608.00</td>
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<td>01/12/2024</td>
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<td>Eclipse Bundle</td>
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<td>includes WinFLR Software and Desktop PC with the following configuration: Ship-to Country: USA Caryl WinFLR Academic Option Installation (44K) Introduction (44L) Special discount of 35.00 % is applied.</td>
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Schedule Total 23608.00

| 2 - 1 | NOTE - 2/PK | CON 2/3 - Replacing Asset Tag 23100 / Spectrometer - Fluorescence cell UV 10mm 3.5mL open 2/p. Fluorescence cell, rectangular, open with PTFE lid. UV quartz, matched pair. 10mm pathlength, 3.5 mL 2/pk. |
|       |       |               |       | 1.00 | EA | 755.30 | 755.30 | 01/12/2024   |

Schedule Total 755.30

| 3 - 1 | CON 3/3 - shipping and handling |
|       | 1.00 | EA | 730.90 | 730.90 | 01/12/2024   |

Schedule Total 730.90

**Total PO Amount** 25094.20

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018974  
Bunn-O-Matic Corporation  
5020 Ash Grove Dr  
Springfield IL 62711-6329  
United States

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<th>PO Price</th>
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<td>T&amp;M SERVICE - TRAVEL/MILEAGE</td>
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<td>1.00</td>
<td>EA</td>
<td>62.50</td>
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<td>T&amp;M SERVICE-LABOR</td>
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<td>4 - 1</td>
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**Total PO Amount:** 211.88

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**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<th>Due Date</th>
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<tr>
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<td>26619</td>
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<td>ACRYLAMIDE-BIS 29 1 500ML</td>
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**Total PO Amount**  
488.79

**Authorized Signature**
# Purchase Order

**Supplier:** 0000001684  
Lake Shore Cryotronics  
575 McCorkle Blvd  
Westerville OH 43082  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Quad-Twist wire, 32 AWG, 7.6 m (25 ft) Warranty: 3 Year Warranty</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>277.00</td>
<td>277.00</td>
<td>01/12/2024</td>
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Schedule Total 277.00

Total PO Amount 277.00

Authorized Signature

---

**Purchase Order**

**NT752-NT00004700**  
**01-12-2024**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:**  
0000001684  
Lake Shore Cryotronics  
575 McCorkle Blvd  
Westerville OH 43082  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Quad-Twist wire, 32 AWG, 7.6 m (25 ft) Warranty: 3 Year Warranty</td>
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<td>EA</td>
<td>277.00</td>
<td>277.00</td>
<td>01/12/2024</td>
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</table>

Schedule Total 277.00

Total PO Amount 277.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1</td>
<td>Procaine hydrochloride 97%, 100g</td>
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<td>58.80</td>
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<td>2</td>
<td>Lidocaine, 100g</td>
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<td>180.50</td>
<td>180.50</td>
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<td>180.50</td>
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<td>3</td>
<td>Caffeine powder, ReagentPlus®, 100g</td>
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<td>1.00</td>
<td>EA</td>
<td>32.16</td>
<td>32.16</td>
<td>01/12/2024</td>
<td>32.16</td>
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<td>Transportation/Handling</td>
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**Total PO Amount**  
291.46
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**Authorized Signature**

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<tr>
<th>Supplier</th>
<th>UrbanSitter 0000034430 268 Bush St P O Box 3944 San Francisco CA 94104-3503 United States</th>
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<tr>
<td>Attention</td>
<td>Tami Deaton UNT System Business Service Center</td>
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<tr>
<td>Bill To</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Nov Platform Fee</td>
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**Schedule Total** 7920.00

**Total PO Amount** 7920.00
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

**Supplier:** 0000008864

Thermal Technology LLC

2221 Meridian Blvd

Minden NV 89423

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

<table>
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<td>1 - 1</td>
<td>30 Net 10 / CON</td>
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<td>111960.00</td>
<td>111960.00</td>
<td>01/12/2024</td>
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<tr>
<td></td>
<td>30 Hot Press and</td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Batch Furnace System</td>
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**Schedule Total**

111960.00

| 2 - 1    | 40% Net 6 wk / CON |                       | 1.00     | EA  | 191680.00| 191680.00   | 01/12/2024|
|          | (3/7) - Optical Pyrometer (1) |                 |          |     |          |             |         |

**Schedule Total**

191680.00

| 4 - 1    | CON (4/7) - Thermocouples (2) |                       | 1.00     | EA  | 0.00     | 0.00        | 01/12/2024|

**Schedule Total**

0.00

| 5 - 1    | CON (5/7) - Field Service Engineer |                       | 1.00     | EA  | 8000.00  | 8000.00     | 01/19/2024|

**Schedule Total**

8000.00

| 6 - 1    | CON (6/7) - Mass Flow Controller (2) |                       | 1.00     | EA  | 14200.00 | 14200.00    | 01/19/2024|

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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<td>NT752-NT00004708</td>
<td>01-12-2024</td>
<td>3 - 2024-03-25</td>
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### Payment Terms

- **Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Name**: Morales, Gabriel Adrian  
- **Phone/Email**: 940/369-5500 Gabriel.Morales@untsystem.edu

### Supplier

- **ID**: 000008864  
- **Name**: Thermal Technology LLC  
- **Address**: 2221 Meridian Blvd  
- **City/State/ZIP**: Minden NV 89423  
- **Country**: United States

### Ship To

- **Attention**: Christiane Paris  
- **Bill To**: UNT System Business Service Center  
- **Send Invoices to**: invoices@untsystem.edu  
- **Address**: 1112 Dallas Dr., Ste. 4200  
- **City/State/ZIP**: Denton TX 76205  
- **Country**: United States

### Tax Exempt?

- **ID**: Replenishment Option: Standard

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>7 - 1</td>
<td>CON (7/7) - Critical Spare Parts Kit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12000.00</td>
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### Schedule Total

14200.00

### Schedule Total

12000.00

### Total PO Amount

479200.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Tax Exempt ID:</th>
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<td>Ambeed Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Donovan Ford</td>
<td>UNT System Business Service Center</td>
<td>0000026991</td>
<td></td>
<td>Methyl 4'-(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl)-[1,1'-biphenyl]-4-carboxylate, 5g</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>204.80</td>
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<td>01/12/2024</td>
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<tr>
<td></td>
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<td></td>
<td></td>
<td>2 - 1 4,4',4'''-(1,3,5-Triazine-2,4,6-triyl) tribenzoic acid, 5g</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>88.80</td>
<td>177.60</td>
<td>01/12/2024</td>
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<td></td>
<td>3 - 1 Shipping, FedEx Ground</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
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<td>01/12/2024</td>
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| Total PO Amount | 607.20 |

Authorized Signature
Purchase Order

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<td>01-13-2024</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000005824
Home Science Tools
665 Carbon St
Billings MT 59102
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 - 1</td>
<td>Grasshopper Specimen, Lubber, Large</td>
<td></td>
<td>24.00</td>
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<td>1.65</td>
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Schedule Total 39.60

2 - 1 | UPS Ground shipping | | 1.00 | EA | 15.25 | 15.25 | 01/13/2024 |

Schedule Total 15.25

Total PO Amount 54.85

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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</tbody>
</table>

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca. Laduke@untsystem.edu

**Supplier:** 0000066734  
Texas A&M AgriLife  
Research  
400 Harvey Mitchell Pkwy S  
Ste 300  
College Station TX 77845  
United States

**Ship To:**  
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**Attention:** Miranda Leddy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
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<td>Service Form Request</td>
<td>GF10520 999-01</td>
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<td>EA</td>
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<td>25000.00</td>
<td>01/16/2024</td>
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**Schedule Total**  
25000.00

| 2 - 1    |             |                | Service Form Request | GF10520 999-06 | 1.00 | EA | 32970.00 | 32970.00 | 01/16/2024 |

**Schedule Total**  
32970.00

**Total PO Amount**  
57970.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Line-Sch **Tax Exempt ID:**  
Item/Description **Mfg ID**  
Quantity **UOM** **Replenishment Option:**  
PO Price **Extended Amt** **Due Date**

1 - 1 Uniforms  
1.00 EA  
1016.50  
1016.50  
01/14/2024

**Schedule Total**  
1016.50

**Total PO Amount**  
1016.50

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**Authorized Signature**
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<td>Brandon Ridge Piano</td>
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Schedule Total 8075.00

Total PO Amount 8075.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

---

**Ship To:** 
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---

**Attention:** James Davenport  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<td>TV for Veterans Center</td>
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**Schedule Total**  
1019.99

**Total PO Amount**  
1019.99

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Authorized Signature

---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000003109
DLT Solutions LLC
2411 Dulles Corner Park
Ste 800
Herndon VA 20171
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
<th>Phone/ Email</th>
<th>Currency</th>
<th>Replenishment Option</th>
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<td>DLT Solutions LLC</td>
<td>2411 Dulles Corner Park, Ste 800, Herndon VA 20171</td>
<td><a href="mailto:Owain.Owain.Snyder@untsystem.edu">Owain.Owain.Snyder@untsystem.edu</a></td>
<td>United States</td>
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**Total PO Amount:** 255830.66
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

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**DUPLICATE**

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**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500

Rebecca.Laduke@untsystem.edu

**Supplier:** 0000002580

Sigma-Aldrich Inc

PO Box 535182

Atlanta GA 30353-5182

United States

**Ship To:**

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**Attention:** Donovan Ford

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Line** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 - 1 | Carbon monoxide 99.0%, 50L | | | 1.00 | EA | 285.60 | 285.60 | 01/16/2024 |

**Schedule Total**

| 285.60 |

2 - 1 | Transportation/Handling | | | 1.00 | EA | 45.00 | 45.00 | 01/16/2024 |

**Schedule Total**

| 45.00 |

**Total PO Amount**

| 330.60 |

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**Authorized Signature**
**Purchase Order**

**DUPLICATE**

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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000008066
Career Mosaic Pvt Ltd
701 Suyojan NR Hotel
President
Off CG Rd Navrangpura
Ahmedabad GJ 380009
India

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Joe Knight

**Buyer:** Barraza, Ashley
940/369-5500
Ashley. Barraza@untsystem.edu

**Ship To:**
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**Supplier:** 0000008066
Career Mosaic Pvt Ltd
701 Suyojan NR Hotel
President
Off CG Rd Navrangpura
Ahmedabad GJ 380009
India

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
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**Schedule Total**
35000.00

**Total PO Amount**
35000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**
NT752-NT00004741 01-16-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000064590
Mercatech Inc
2750 Northhaven Rd Ste 305
Dallas TX 75229
United States

**Ship To:**
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**Attention:** Christiane Paris

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
1000.00

**Total PO Amount**
1000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008864
Thermal Technology LLC
2221 Meridian Blvd
Minden NV 89423
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>CON (4/5) - 30% Net 10 Days ARO</td>
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<td>EA</td>
<td>147060.00</td>
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**Schedule Total**
147060.00

| 2 - 1    | CON (2/5) - Field Service Engineer |        | 1.00     | EA  | 8000.00  | 8000.00      | 01/16/2024 |
|          |                                  |        |          |     |          |              |          |
|          |                                  |        |          |     |          |              |          |

**Schedule Total**
8000.00

| 3 - 1    | CON (1/5) - Model DCS 25 Direct Current Sintering System + Optical Pyrometer and Electric Slide |        | 1.00     | EA  | 124860.00 | 124860.00   | 01/16/2024 |
|          |                                                  |        |          |     |          |              |          |
|          |                                                  |        |          |     |          |              |          |

**Schedule Total**
124860.00

| 4 - 1    | CON (3/5) - Gas Mas Flow Controller (2) |        | 1.00     | EA  | 14200.00  | 14200.00     | 01/19/2024 |
|          |                                           |        |          |     |          |              |          |
|          |                                           |        |          |     |          |              |          |

**Schedule Total**
14200.00

| 5 - 1    | CON (5/5) - 40% Net 6 Weeks ARO |        | 1.00     | EA  | 196080.00 | 196080.00    | 01/29/2024 |
|          |                                  |        |          |     |          |              |          |
|          |                                  |        |          |     |          |              |          |

**Schedule Total**
196080.00

**Total PO Amount**
490200.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000798  
Graybar Electric Company Inc  
11885 Lackland Rd  
Saint Louis MO 63146-4266  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>OBERON WIRELESS</td>
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<td>57.09</td>
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**Schedule Total**  
285.45

**Total PO Amount**  
285.45
Purchase Order

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Access Controls Power Supply Circuitry &amp; install</td>
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<td>1.00</td>
<td>EA</td>
<td>1887.00</td>
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</table>
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Rebecca Bearden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<table>
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<tr>
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<td>Dell Latitude 5440 i5, 16, 256 (Customizable)</td>
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<td>1692.19</td>
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<td>01/16/2024</td>
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**Schedule Total**  
1692.19

**Total PO Amount**  
1692.19

---

Authorized Signature
Purchase Order

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Rebecca Green
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<td>Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8&quot;)</td>
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<td>Precision 3460 Small Form Factor</td>
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**Total PO Amount** 2037.77
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<td>1 - 1</td>
<td>Integrated Books International - Firearms of the Texas Rangers</td>
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Schedule Total 9755.50

Total PO Amount 9755.50
**Purchase Order**

**Supplier:** 0000073356  
ClarkDietrich Building Systems  
4200 Cedar Blvd  
Baytown TX 77520  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>30.00</td>
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<td>FRT FREIGHT CHARGE</td>
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</table>

**Total PO Amount** 765.80

---

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Lainey Griffith
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dell 14 Portable Monitor - P1424H</td>
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<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>01/17/2024</td>
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</tbody>
</table>

Schedule Total

Total PO Amount

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000006390 ProAudio.com  
1320 Post N Paddock St  
Ste 200  
Grand Prairie TX 75050-1280  
United States |
|---|

<table>
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<tr>
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<table>
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<tr>
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<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/2) - Yamaha Dm7-EX 120-channel Dual Bay Digital Console with Control Expansion</td>
<td></td>
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<td>27100.00</td>
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<tr>
<td>2 - 1</td>
<td>CON (2/2) - Estimated Freight</td>
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<td>EA</td>
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<td>01/17/2024</td>
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**Schedule Total**  
27100.00

**Schedule Total**  
145.00

**Total PO Amount**  
27245.00

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<td>Dimethyl sulfoxide-d6 99.5 atom % D, 100g</td>
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<td>Formic acid reagent grade, 95%, 1L</td>
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**Schedule Total**
590.80

**Schedule Total**
98.40

**Schedule Total**
20.00

**Total PO Amount**
709.20

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000031856  
Michigan State University  
Society of Newspaper Design  
305 Communication Arts Bldg  
East Lansing MI 48824-1212  
United States

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**Attention:** Crystal Garrett  
CG24306

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Payment for remaining funds on subaward 229388</td>
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**Schedule Total**  
6028.20

**Total PO Amount**  
6028.20

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016508  
Angstrom Engineering Inc  
160 Boychuk Drive  
Cambridge ON N3E 0E6  
Canada

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**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Inland 19 Ultra Vacuum Oil, private label AE-19 Ultra</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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**Authorized Signature**
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Authorized Signature

### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

**Ship To:**  
Barraza,Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Infinity Set Virtual Studio</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Schedule Total**  
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**Total PO Amount**  
50498.28
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000072203 | Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States |
| --- | --- |

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**

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**Schedule Total**

0.01

**Total PO Amount**

5600.01

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000037669  
PEAK Learning Inc  
3940 Broad St Ste 7-385  
San Luis Obispo CA 93401-7017  
United States

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**Attention:** Rhonda Acker  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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<td>PEAK Deposit</td>
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**Total PO Amount**  
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Schedule Total: 5.87

Total PO Amount: 5.87

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Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000030054 Be Animated Creative Services LLC 6983 Seabreeze Dr Grand Prairie TX 75054 United States</th>
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<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>Attention: Ismael Ochoa</td>
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<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>UNT MGC- Showcase DJ Performance</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>Curry Hall - Alarm Notifier</td>
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Total PO Amount: 10347.01
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier</th>
<th>Terrell Painting &amp; Wallcovering</th>
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<td>Address</td>
<td>711 S Elm St, Denton TX 76201-6009</td>
</tr>
<tr>
<td>State</td>
<td>United States</td>
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</tbody>
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**Ship To:**
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**Attention:** Monica Madrid

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
0.01

**Total PO Amount**
5565.01

**Authorized Signature**
### Purchase Order

**Supplier:** Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 7433.84
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
000006227 Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To:
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### Attention:
UNT Discovery Park

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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|             | Precision 3460 Small Form Factor |        | 4.00     | EA  | 1516.30  | 6065.20      | 01/17/2024|
|             |                         |        |          |     |          |              |          |
| Schedule Total |                     |        |          |     |          | 6065.20      |          |

|             | Dell 24 Monitor P2422H |        | 20.00    | EA  | 165.00   | 3300.00      | 01/17/2024|
|             |                         |        |          |     |          |              |          |
| Schedule Total |                     |        |          |     |          | 3300.00      |          |

**Total PO Amount** 12150.37
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order Details

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<tr>
<td>1</td>
<td>CON (1/2) - Yamaha DM7C Compact 72-Channel Single Bay Digital Console</td>
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<td>CON (2/2) - Estimated Freight</td>
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**Total PO Amount**: 35040.00
## Purchase Order

**NT752-NT00004776**

**01-17-2024**

**30 days**

**Dest, prepay & add**

**GROUND**

**Snyder, Owain Spencer**

**Phone/ Email**

940/369-5500

Owain.

Snyder@untsystem.edu

**Ship To:**

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**Attention:** Shari Ruhberg

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

98.80

**Total PO Amount**

98.80

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000041081  
AED123, LLC  
1319 Motor Cir  
Dallas TX 75207-5920  
United States

**Ship To:**  
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**Attention:** Tennie Jones  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<td>CR2 AED Fully-Auto, WIFI Bilingual, Handle</td>
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**Total PO Amount**

94276.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000030054
Be Animated Creative Services LLC
6983 Seabreeze Dr
Grand Prairie TX 75054
United States

**Ship To:**
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**Attention:** Ismael Ochoa
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

300.00

**Total PO Amount**

300.00

Authorized Signature
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## Purchase Order

**Supplier:** 0000043209
Abadi Architecture and Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
United States

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**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

0.01

**Total PO Amount**

2545.01

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier
0000041071  
Mouser Electronics, Inc.  
1000 N Main St  
Mansfield TX 76063-1514  
United States

### Ship To
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### Attention
Lorena Cavazos

### Bill To
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Purchase Order**

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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Snyder, Owain Spencer  
**Phone/ Email**: 940/369-5500 Owain. Snyder@untsystem.edu

**Supplier**: Wilson Bauhaus Interiors LLC  
**PO Box**: 95530  
**Grapevine TX**: 76099-9734  
**United States**

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**Attention**: Leslie Gatson  
**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
Denton TX 76205  
United States

<table>
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Schedule Total 14930.41  
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Schedule Total 14756.35  
Schedule Total 6992.95  
Schedule Total 14946.50  
Schedule Total 399.10
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## Authorized Signature

**SUPPLIER:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| Schedule Total | 399.10 |

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<td>OMNIA Contract#</td>
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| Schedule Total | 990.36 |

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<td>WBI - DESIGN SERVICES</td>
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<td>WILSON BAUHAUS INSTALLATION TEAM</td>
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| Schedule Total | 12704.00 |

**Authorized Signature**
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**Schedule Total**: 0.01

**Total PO Amount**: 227936.18
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021765
Franke Foodservice Systems Americas Inc
800 Aviation Pkwy
Smyrna TN 37167
United States

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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>Boot, Foot Pad f/Slicer</td>
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| 2 - 1    | Drain Grate, 1/2 Size, Clear |        | 4.00     | EA  | 3.18     | 12.72        | 01/18/2024 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                  |        |          |     |          |              |          |

| 3 - 1    | Drain Grate, 1/6 Size, Clear |        | 8.00     | EA  | 1.15     | 9.20         | 01/18/2024 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                  |        |          |     |          |              |          |

| 4 - 1    | Blade Assembly, Onion Slicer, 3/16" | | 1.00 | EA | 104.56 | 104.56 | 01/18/2024 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                  |        |          |     |          |              |          |

| 5 - 1    | Pan, 1/9 Size, 2 1/2" Deep Clear |        | 6.00     | EA  | 2.86     | 17.16        | 01/18/2024 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                  |        |          |     |          |              |          |

| 6 - 1    | Pan, 1/2 Size x 6" D, S/S |        | 4.00     | EA  | 20.24    | 80.96        | 01/18/2024 |
|          |                  |        |          |     |          |              |          |
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Authorized Signature
**Purchase Order**

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<td>Caster, 3.5” Plate Swivel w/Brake</td>
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**Supplier:** 0000021765
Franke Foodservice Systems Americas Inc
800 Aviation Pkwy
Smyrna TN 37167
United States

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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
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United States

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Christopher McMullen  
**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
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**Schedule Total**  
307.60

**Total PO Amount**  
362.20

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**Authorized Signature**
**Vendor:** Newport Corporation  
**Address:** 1791 Deere Avenue, Irvine CA 92606  
**Country:** United States  

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205  
**Country:** United States

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**Schedule Total**  
5343.65

**Total PO Amount**  
5343.65
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000006673
**Newport Corporation**
**1791 Deere Avenue**
**Irvine CA 92606**
**United States**

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

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<td>CON 2/8 - Delay Line Power supply</td>
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<td>CON 1/8 - Delay Line Stage and Controller, 325 mm Travel, Ironless linear motor, Linear glass encoder, Delay: 2.2ns single pass, 4.3ns dual pass, 8.7ns quad pass</td>
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<td>3 - 1</td>
<td>CON 3/8 - Suprema Stainless Steel Mirror Mount, 1.0 in, (3) 100 TPI Locking Actuators, Knob</td>
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<td>CON 5/8 - Organized Posts and Bases Set</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
- **0000006673**
  Newport Corporation
  1791 Deere Avenue
  Irvine CA 92606
  United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Supplier | Newpport Corporation
| Tax Exempt? | Yes
| Tax Exempt ID | 0000006673
| Tax Exempt ID: | 0000006673
| Item/Description | with Cabinet
| Mfg ID |
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| Schedule Total | 590.75 |
| Line-Sch | Sch |
| 6 - 1 | CON 6/8 - A-LINE
Fixed Lens Mount, Ø1.0 in. (25.4 mm), 8-32 Thread |
| 2.00 EA | 16.06 | 32.12 | 01/18/2024 |
| Schedule Total | 32.12 |
| 7 - 1 | CON 7/8 - A-LINE
Fixed Thin Lens Mount, Ø1.0 in. (25.4 mm), 8-32 Thread |
| 1.00 EA | 16.91 | 16.91 | 01/18/2024 |
| Schedule Total | 16.91 |
| 8 - 1 | CON 8/8 - Low GVD
Ultrafast Mirror, 45° AOI, 25.4 mm diameter, 700-930 nm |
| 6.00 EA | 75.30 | 451.80 | 01/18/2024 |
| Schedule Total | 451.80 |
| 9 - 1 | EAT SLEEP REPEAT
Series T-shirt, S |
| 1.00 EA | 0.00 | 0.00 | 01/18/2024 |
| Schedule Total | 0.00 |

**Total PO Amount**
11697.88

Authorized Signature
**Purchase Order**

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**Replenishment Option:** Standard
**PO Price**
**Extended Amt**
**Due Date**

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016365  
Electro Rent Corporation  
8511 Fallbrook Ave Ste 200  
West Hills CA 91304  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000016365  
Electro Rent Corporation  
8511 Fallbrook Ave Ste 200  
West Hills CA 91304  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Line Item Details

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**Schedule Total**  
12425.49

**Total PO Amount**  
12425.49

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000006227  
**Summus Industries, Inc**  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sally Pettyjohn

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
10216.02

**Schedule Total**  
765.00

**Total PO Amount**  
10981.02
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Attention: Christopher McMullen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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**Total PO Amount**  
1898.90

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Authorized Signature
**Purchase Order**

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<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Shepherd Food Equipment</td>
<td><strong>Attention:</strong> Rodrigo Blanquet <strong>Bill To:</strong> UNT System Business Service Center</td>
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<tr>
<td>8435 Endicott Ln</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**
| 30 days | Freight Terms | Ship Via |
| Dest., prepay & add | GROUND |

**Buyer**
| Morales, Gabriel Adrian |
| Phone/ Email | 940/369-5500 |
| Gabriel.Morales@untsystem.edu |

**Supplier:**
0000035870
Shepherd Food Equipment
8435 Endicott Ln
Dallas TX 75227-2310
United States

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**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total** 343.50

**Total PO Amount** 1783.50
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<td>Z16L Mac mini - Apple M2 with 8-core CPU, 10-core GPU, 16-core Neural Engine, 16GB unified memory, 512GB SSD storage</td>
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Schedule Total 1758.00

Schedule Total 258.00

Total PO Amount 2016.00

Supplier: 0000006715 Apple Computer Inc PO Box 846095 Dallas TX 75284-6095 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kendra Wiese

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Deal  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Luz Carranza  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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| 2 - 1    | Gold Usage Service Contract |        | 1.00 | EA  | 0.01   | 0.01 | 01/18/2024 |
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**Total PO Amount**  
957.01
**Purchase Order**

**Supplier:** 0000031856
Michigan State University
Research Technology
Support Facility
MSU Plant Biology Bldg
612 Wilson Rd Rm S20
East Lansing MI 48824
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**  2891.70
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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|             | 2        | Shipping, FedEx Ground |       | 1.00 | EA | 10.00 | 10.00 | 01/18/2024 |

**Schedule Total**  
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**Total PO Amount**  
48.40

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205 United States

**Purchase Order**

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000031309 Azenta US, Inc.  
2910 Fortune Cir W Ste E  
Indianapolis IN 46241-5502 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

<table>
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**Schedule Total**  
139.02

**Total PO Amount**  
139.02

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010234 Qualtrics LLC
333 W River Park Dr
Provo UT 84604
United States

**Ship To:**
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**Attention:** Cynthia Hall
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**

51051.39

**Total PO Amount**

51051.39
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td>Repair damaged channel</td>
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Schedule Total: 2195.00

Total PO Amount: 2195.00
**Purchase Order**

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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier**: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To**:  
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**Attention**: Russell Jordan  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2023-1026

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Schedule Total 27.70

| 2 - 1    | BP39920         |        | 1.00     | EA  | 194.71   | 194.71       | 01/18/2024 |

Schedule Total 194.71

| 3 - 1    | 450151          |        | 2.00     | PK  | 79.73    | 159.46       | 01/18/2024 |

Schedule Total 159.46

Total PO Amount 381.87

Authorized Signature
**Purchase Order**

**Supplier:** 0000027478 Qualia Labs Inc  
17217 Waterview Pkwy Ste 1.202  
Dallas TX 75252  
United States

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**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Qualia Labs 32 channel edge cortical implant, Shank: 5 mm long x 0.50 mm wide x 35 ± 5m thick. Electrode site pitch: 100 m. Electrode sites: SIROF, 18 x 10 m. Distance of first site from tip: 113 m.</td>
<td>0000027478</td>
<td>4.00</td>
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**Schedule Total** 2200.00

| 2 | BP-5-32E Sample | 1.00 | EA | 0.00 | 0.00 | 01/19/2024 |

**Schedule Total** 0.00

**Total PO Amount** 2200.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006673 Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

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### Line-Sch  
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**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity:**  
**UOM:**  
**PO Price:**  
**Extended Amt:**  
**Due Date:**

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<td>EA</td>
<td>2205.98</td>
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<td>01/19/2024</td>
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**Schedule Total**  
2205.98

**Total PO Amount**  
2205.98

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014525
Classic Landscapes and Maintenance Inc
PO Box 1247
Denton TX 76202-1247
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0441

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<tr>
<td>1</td>
<td>UNT ONLY Landscape Services (Resident Halls Annual Maint) - JOC Job Order - AUX FUNDED - USE 1st</td>
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**Schedule Total**

118983.00

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**Schedule Total**

0.01

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**Schedule Total**

0.01

**Total PO Amount**

118983.02

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

**Ship To:**  
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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1015.00

| 2 - 1 | Change Order |              |        | 1.00     | EA  | Standard              | 0.01     | 0.01         | 01/19/2024 |
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|       |              |               |        |          |     |                       |          |              |           |
|       |              |               |        |          |     |                       |          |              |           |
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|       |              |               |        |          |     |                       |          |              |           |

**Schedule Total**  
0.01

**Total PO Amount**  
1015.01

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004875  
Campos Engineering Inc  
1331 River Bend Dr  
Dallas TX 75247  
United States

**Ship To:**  
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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Renovate ESSC</td>
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**Schedule Total**

Total PO Amount 291.71

Authorized Signature
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<tr>
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<td>PAS.FS17.SS1PAS.FS18.BNS7PAS.XGVFI INSTALLATIONPASEA MODULAR SEAT, SINGLE SEAT, FABRICGRADE 1, MULTIPLE UPHOLSTERY, MOISTUREBARRIER BACK &amp; SEAT, SLATE BASE</td>
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<td>PAS.FS18.BNS7 PASEA TABLE, INLINE TABLES, 13&quot;X27&quot; TABLE, LAMINATE, FIELD ELM, VINYL GRADE 6, POWER TOPREAR CENTER, AC/110V</td>
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<td>LABOR TO RECEIVE, DELIVER AND INSTALL (4) MODULAR UNITS WITH JOINING TABLES</td>
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Schedule Total: 2024.00

Schedule Total: 1120.56

Schedule Total: 71.76

Schedule Total: 427.94
**Purchase Order**

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Monica Madrid</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<td>6100 W Plano Pkwy Ste 1400</td>
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<tr>
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**Total PO Amount** 7288.52
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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Schedule Total 523.20

Total PO Amount 523.20
**Purchase Order**

**DUPPLICATE**

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**Buyer**
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

| Total PO Amount | 3640.14 |

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Payment Terms
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Supplier
- **Supplier**: 0000006604 AMAZON COM INC
- **Address**: 1550 S 48th St
  Grand Forks ND 58201
  United States

### Bill To
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Attention
- **Attention**: Pamela Fuller

---

### Tax Exempt?
- **Tax Exempt ID:** Replenishment Option: Standard

### Line-Sch | Item/Description     | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1 - 1</td>
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<td>60.00</td>
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<td>Amazon gift cards 2</td>
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<td>5.00</td>
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<td>3 - 1</td>
<td>Amazon gift cards 3</td>
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<td>EA</td>
<td>2.00</td>
<td>20.00</td>
<td>01/19/2024</td>
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<td>Amazon gift cards 4</td>
<td>300.00</td>
<td>EA</td>
<td>1.50</td>
<td>450.00</td>
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### Schedule Total
- **Schedule Total**: 600.00

- **Schedule Total**: 50.00

- **Schedule Total**: 20.00

- **Schedule Total**: 450.00

### Total PO Amount
- **Total PO Amount**: 1120.00

---

**Authorized Signature**
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Tax Exempt?</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Cordless lights</td>
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<td>2.00</td>
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<td>164.55</td>
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<td>2 - 1</td>
<td>Cordless area light</td>
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<td>2.00</td>
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<td>174.35</td>
<td>348.70</td>
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**Schedule Total**  
329.10

**Schedule Total**  
348.70

**Total PO Amount**  
677.80

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Diamond Crystal Salt pellets</td>
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<td>60.00</td>
<td>EA</td>
<td>11.80</td>
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**Schedule Total**  
708.00

**Total PO Amount**  
708.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000069619 | HD Supply Facilities Maintenance, Ltd.  
|---------------------|---------------------------------  
| PO Box 844727  
| Dallas TX 75284-4727  
| United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Stanley utility knife</td>
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<td>3.00</td>
<td>EA</td>
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**Schedule Total**  
17.82

| 2 - 1      | Cordova safety glasses |        | 20.00    | EA  | 1.33     | 26.60        | 01/19/2024|

**Schedule Total**  
26.60

| 3 - 1      | Sperian dust mask  
| 50pk       |        | 1.00     | EA  | 11.23    | 11.23        | 01/19/2024|

**Schedule Total**  
11.23

| 4 - 1      | Husky 1/4 in. and 3/8in. Mechanics tool set |        | 1.00     | EA  | 127.92   | 127.92       | 01/19/2024|

**Schedule Total**  
127.92

| 5 - 1      | Husky hex key set  
| 10pc.      |        | 1.00     | EA  | 19.50    | 19.50        | 01/19/2024|

**Schedule Total**  
19.50

| 6 - 1      | Proplus PVC 1-1/2" couplers |        | 20.00    | EA  | 0.43     | 8.60         | 01/19/2024|

**Schedule Total**  
8.60

---

**Author Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>8 - 1</td>
<td>Channellock adjustable tool set</td>
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**Total PO Amount:** 475.73

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026188  
Hafco Foundry & Machine Co Inc  
301 Greenwood Ave  
Same  
Midland Park NJ 07432-1483  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>HV-30-1510-EXLR-T2 COMPLETE EXLR+ VACUUM w/ S'HUSH, JACK and 9'OTK30 GAL. COMPLETE UNIT<strong>ATEX CERTIFIED</strong>EXPLOSION PROOF</td>
<td>0000026188</td>
<td>2.00</td>
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<td>2845.25</td>
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<td>2</td>
<td>HV-30-16 30 GAL DRUM LINER, ANTI-STATIC, 10 MIL</td>
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**Total PO Amount**  
5709.50

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020662
AconityUS Inc
501 George Perry Blvd
Ste E
El Paso TX 79925
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Order Details

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**Schedule Total**

1350.00

315.00

50.00

Total PO Amount

1715.00

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To:
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Attention: Kendra Wiese
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1-1 LINE 1: s002p5480usr | Precision 5480 1.00 EA 2818.15 2818.15 01/21/2024

Schedule Total 2818.15

Total PO Amount 2818.15

Authorized Signature
### Purchase Order

**Purchase Order**

<table>
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<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td>16-inch MacBook Pro: Space Black</td>
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<td>01/22/2024</td>
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<tr>
<td>4-Year AppleCare+ for Schools – 16-inch MacBook Pro Apple Silicon (no service fees)</td>
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<td>EA</td>
<td>449.00</td>
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**Total PO Amount:** 3328.00
**Purchase Order**

**Uniiversity of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Kendra Wiese
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | LINE 1: xctop7680usr | Precision 7680 - Build Your Own | 1.00 | EA | 3369.91 | 3369.91 | 01/21/2024

**Schedule Total** | **3369.91**

**Total PO Amount** | **3369.91**

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

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<table>
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<th>Dispatch Via Print</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Ship Via</td>
<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000032038  
Media Strategies Inc dba Jacobs Media  
303000 Telegraph Rd Ste 240  
Bingham Farms MI 48025  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Dan Balla  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
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**Schedule Total:** 2000.00

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**Total PO Amount:** 2000.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014525  
Classic Landscapes and Maintenance Inc  
PO Box 1247  
Denton TX 76202-1247  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<td>Snyder, Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| Supplier: 0000014525  
Classic Landscapes and Maintenance Inc  
PO Box 1247  
Denton TX 76202-1247  
United States |

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<td>1 - 1</td>
<td>Chilton Hall - Landscape</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

Authorized Signature
**Purchase Order**

| Supplier: | 0000041143 Coast to Coast Computer Products, Inc. 4277 Valley Fair St Simi Valley CA 93063-2940 United States |
| Bill To: | UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Attention: | Konni Stubblefield |
| By: | Snyder, Owain Spencer |

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**DUPLICATE**

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Supplier:** 0000041143

**Supplier Name:** Coast to Coast Computer Products, Inc.

**Address:** 4277 Valley Fair St, Simi Valley CA 93063-2940, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield

**Bill To:** UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Supplier:** 0000041143

**Supplier Name:** Coast to Coast Computer Products, Inc.

**Address:** 4277 Valley Fair St, Simi Valley CA 93063-2940, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield

**Bill To:** UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td>1</td>
<td>Samsung BE65C-H - 50” Diagonal Class BEC-H Series LED-backlit LCD TV - Crystal UHD - digital signage - Smart TV - Tizen OS - 4K UHD (2160p) 3840 x 2160 - HDR 250 NIT - Titan gray 16/7 - 3 Year Warranty</td>
<td></td>
<td>16.00</td>
<td>EA</td>
<td>442.50</td>
<td>7080.00</td>
<td>01/22/2024</td>
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<tr>
<td>2</td>
<td>Hyundai Mini PC, Windows 11 Pro, Intel N4020, 4GB RAM, 128GB Storage, Supports 2.5” SATA &amp; M.2 SSD Slot, USB-C, Dual Monitor Support, 4K UHD, Fanless, Vesa Mount Included, AC WiFi - Hyundai Mini PC, Business, Office, Industrial, Windows 10 Pro, SSD Slot,</td>
<td></td>
<td>16.00</td>
<td>EA</td>
<td>157.17</td>
<td>2514.72</td>
<td>01/22/2024</td>
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<td>3</td>
<td>Shipping</td>
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<td>1.00</td>
<td>EA</td>
<td>229.00</td>
<td>229.00</td>
<td>01/22/2024</td>
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</table>

**Schedule Total**:

- **Schedule Total** = **7080.00**
- **Schedule Total** = **2514.72**
- **Schedule Total** = **229.00**

**Total PO Amount**: 9823.72
Purchase Order

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<th>JG Media/Community Impact Newspaper</th>
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<td>Supplier Location:</td>
<td>3600 E Palm Valley Blvd Box #3</td>
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<tr>
<td></td>
<td>Round Rock TX 78665-3320</td>
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<tr>
<th>Attention: Jami Thomas</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>Bill To Location:</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Bill To Address:</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Bill To City:</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>Bill To State:</td>
<td>United States</td>
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Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | Replenishment Option: | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|---|---|
1 - 1 | | | Community Impact January Invoice | | 1.00 | EA | Standard | 5453.00 | 5453.00 | 01/22/2024 |

Schedule Total: 5453.00

Total PO Amount: 5453.00

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000006050
Denton Independent School District
5093 E McKinney
Denton TX 76208
United States

### Ship To:
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### Attention:
Laura George

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>6283.67</td>
<td>6283.67</td>
<td>01/22/2024</td>
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**Schedule Total**

6283.67

**Total PO Amount**

6283.67
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010749
Photo Bus DFW
2318 Rusk Ct
Dallas TX 75204
United States

**Ship To:**
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**Attention:** Laura George
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1050.00</td>
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**Schedule Total**

1050.00

**Total PO Amount**

1050.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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<th>Line-Sch</th>
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<td>John Poch - Vassar</td>
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<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Supplier:** 0000008008  
Poch, John  
104 W 12th St  
Winona Lake IN 46590-1002  
United States

---

**Ship To:**  
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---

**Attention:** Joseph Alderman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Yes

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**Tax Exempt ID:**  
Replenishment Option: Standard
Purchase Order

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
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<td>Canon Copier Dec 23 meter use</td>
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<td>1.00</td>
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<td>27.99</td>
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<td>2 - 1</td>
<td>Canon Jan 24 lease 1/12/24 inv 31873004</td>
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Purchase Order

| Supplier: 0000024050 Terrell Painting & Wallcovering |
| 711 S Elm St, Denton TX 76201-6009, United States |

| Supplier Contact: Owain Snyder, 940/369-5500, Owain.Snyder@untsystem.edu |

| Attention: Stephanie Lee |

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States |

<table>
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<td>Relocate Hickory Hall Physics Labs + Tutoring Center - Change Order #2 for closed PO 256045</td>
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<td>1.00</td>
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<td>9725.85</td>
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Schedule Total 9725.85

| Line-Sch.  |                  |                |       |          |      |          |             |         |
| 2 - 1      | Pending Change Orders | | | 1.00 | EA | 0.01 | 0.01 | 01/22/2024 |

Schedule Total 0.01

Total PO Amount 9725.86
**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1    | Change Order           |        | 1.00     | EA  | 0.01     | 0.01         | 01/22/2024    |
|          |                        |        |          |     |          |              |               |
|          | **Schedule Total**     |        |          |     |          | **0.01**     |               |

**Total PO Amount**  
14120.01
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000023288
MenuTrinfo, LLC
2629 Redwing Rd Ste 280
Fort Collins CO 80526-2879
United States

**Ship To:**
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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>CFF Kitchen Audit Certification</td>
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<td>3088.97</td>
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**Schedule Total**

<table>
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<tbody>
<tr>
<td>3088.97</td>
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</tbody>
</table>

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Authorized Signature
**Purchase Order**

| Supplier: 0000019018 Contemporary Services Corporation 315 E Robinson St Suite 200 Orlando FL 32801-1912 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Connie Verdin |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
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<td>CSC-Col/Gate May 2024</td>
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**Total PO Amount** 60773.80
## Purchase Order

**Purchase Order Number**: NT752-NT00004883  
**Date**: 01-22-2024  
**Revision**: 

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**  
**Supplier**  
**Supplier ID**: 000006227  
**Supplier Name**: Summus Industries, Inc  
**Address**: 77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Megan Booth  
**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
**Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Line Item Details

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<tbody>
<tr>
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<td>Dell Latitude 5440</td>
<td>i5,16, 256</td>
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<td>EA</td>
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**Schedule Total**: 1408.05

**Total PO Amount**: 1408.05

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lainey Griffith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<td>SI# B4VL38 Dell</td>
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<td>18.00</td>
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<td>1408.05</td>
<td>25344.90</td>
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<td></td>
<td>Latitude 5440</td>
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**Schedule Total**  
25344.90

**Total PO Amount**  
25344.90

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Supplier:**
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Excise Registration Code:** 2023-0992

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian
**Phone/ Email:**
940/369-5500
Gabriel.Morales@untsystem.edu

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**PO Number:** NT752-NT00004885
**PO Date:** 01-22-2024

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<td>1 - 1</td>
<td>Gas Cylinder: CARBON DIOXIDE, MEDICAL GRADE, CGA-320CYLINDER</td>
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<td>2.00</td>
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<td>23.29</td>
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**Schedule Total**
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<td>2 - 1</td>
<td>Cylinder usage charge, included $2.00 energy charge</td>
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<td>2.00</td>
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<td>17.01</td>
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**Schedule Total**
34.02

**Total PO Amount**
80.60

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029511  
Sweetwater Sound LLC  
5501 US Highway 30 W  
Fort Wayne IN 46818  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Yamaha 10-port L2 Gigabit Network Switch, with POE</td>
<td>5.00 EA</td>
<td>569.99</td>
<td>2849.95</td>
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<td>2 - 1</td>
<td>Waves Controller for eMotion LV1</td>
<td>1.00 EA</td>
<td>1200.00</td>
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<td>01/22/2024</td>
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<td>3 - 1</td>
<td>Behringer XTouch Extender 8 Fader Control Surface</td>
<td>4.00 EA</td>
<td>429.00</td>
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<td>4 - 1</td>
<td>Behringer 9-fader X-Touch Controller</td>
<td>1.00 EA</td>
<td>539.00</td>
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<td>5 - 1</td>
<td>IConnectivity 4x4 USB MIDI Interface</td>
<td>1.00 EA</td>
<td>249.99</td>
<td>249.99</td>
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<td>6 - 1</td>
<td>Viewsonic 34&quot; WQHD LED Ultrawide Monitor</td>
<td>2.00 EA</td>
<td>662.00</td>
<td>1324.00</td>
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**Schedule Total**

- 2849.95
- 1200.00
- 1716.00
- 539.00
- 249.99
- 1324.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th><strong>Supplier:</strong></th>
<th>000029511</th>
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<tbody>
<tr>
<td><strong>Sweetwater Sound LLC</strong></td>
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<tr>
<td><strong>5501 US Highway 30 W</strong></td>
<td></td>
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<tr>
<td><strong>Fort Wayne IN 46818</strong></td>
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<tr>
<td><strong>Attention:</strong></td>
<td>Vickie Napier</td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td><strong>1112 Dallas Dr., Ste. 4200</strong></td>
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<tr>
<td><strong>Denton TX 76205</strong></td>
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| **Line-** |
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| **Sch** |
| **Item/Description** |
| **Mfg ID** |
| **Quantity** |
| **UOM** |
| **PO Price** |
| **Extended Amt** |
| **Due Date** |

| **Total PO Amount** | **7878.94** |

| **Tax Exempt ID:** |
| **Standard** |

| **Replenishment Option:** |
| **Standard** |

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Luz Carranza

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440 i5, 16, 256</td>
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<td>25.00</td>
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<td>1408.05</td>
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**Schedule Total**

35201.25

**Total PO Amount**

35201.25

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007383
Trusty, Kenneth Brian
6044 Thursby Ave
Dallas TX 75252
United States

**Ship To:**
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**Attention:** Rebecca Petrusky
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Brian Trusty AERI</td>
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<td>1.00</td>
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**Schedule Total**
2000.00

**Total PO Amount**
2000.00

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00004889 01-22-2024

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Morales,Gabriel Adrian 940/369-5500 Gabriel.
Morales@untsystem.edu

Supplier: 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

Ship To: Morales,Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>50 ml Tungsten Carbide(WC) Vacuum PlanetaryMilling Jar</td>
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<td>6.00</td>
<td>EA</td>
<td>1174.00</td>
<td>7044.00</td>
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Schedule Total: 7044.00

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Schedule Total: 70.00

Total PO Amount: 7114.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td><a href="mailto:Gabriel_Morales@untsystem.edu">Gabriel_Morales@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>Cuevas Mishra GF70175</td>
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**Schedule Total**

174.63

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<td>Service Form Request</td>
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**Schedule Total**

51.03

**Total PO Amount**

225.66

Authorized Signature
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<td>MSE PRO 0.4L HighEnergy Vertical Cryogenic Planetary Ball Mill with 15L Liquid Nitrogen Tank</td>
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<td>EA</td>
<td>7950.00</td>
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<td>MSE PRO 5 mm Spherical Tungsten Carbide Milling Media Balls (Polished); 100 Balls (98 g)</td>
<td>2.00</td>
<td>EA</td>
<td>172.00</td>
<td>344.00</td>
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<td>3</td>
<td>MSE PRO 10 mm Spherical Tungsten Carbide Milling Media Balls (Polished), 1 kg (128 balls)</td>
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<td>EA</td>
<td>649.00</td>
<td>1298.00</td>
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<td>MSE PRO 2 mm Spherical Tungsten Carbide Milling Media Balls (Polished); 1000 Balls</td>
<td>2.00</td>
<td>EA</td>
<td>211.00</td>
<td>422.00</td>
<td>01/22/2024</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| Schedule Total | 2300.00 |
| Total PO Amount | 12314.00 |

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018025  
LIGHT LABS  
12635 E Montview Blvd Ste 180  
Aurora CO 80045-7305  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<td>2</td>
<td>2X50mL conical buckets, 2/pk</td>
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**Authorization Signature**
**Purchase Order**

**Supplier:** 0000018025  
LIGHT LABS  
12635 E Montview Blvd Ste 180  
Aurora CO 80045-7305  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24314

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
purchase order

university of north texas
unt system business service center
denton tx 76205
united states

Authorized Signature

university of north texas
unt system business service center
denton tx 76205
united states

supplier: 000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
united states

ship to: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

attention: UNT Discovery Park

bill to: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
14 - 1 Plug adapter

2.00 EA 20.69 41.38 01/22/2024

Schedule Total 41.38

15 - 1 Pipe thread gauge

1.00 EA 17.45 17.45 01/22/2024

Schedule Total 17.45

16 - 1 M3 screws 5mm length

1.00 EA 6.00 6.00 01/22/2024

Schedule Total 6.00

17 - 1 M3 screws 8mm length

1.00 EA 5.45 5.45 01/22/2024

Schedule Total 5.45

18 - 1 microfiber cloths

10.00 EA 5.28 52.80 01/22/2024

Schedule Total 52.80

19 - 1 Shipping

1.00 EA 34.78 34.78 01/22/2024

Schedule Total 34.78

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<td>Heather Coffin</td>
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**Schedule Total** 80.00

**Total PO Amount** 80.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## DUPLICATE

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**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 27625.00

| 2 - 1    | SHAP Remote Extension Handle and Cable for Sony FX6 |        | 5.00     | EA  | 347.00   | 1735.00     | 01/22/2024 |
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**Schedule Total** 1735.00

| 3 - 1    | Sony 160GB CFExpress Type A Tough Memory Card |        | 5.00     | EA  | 359.00   | 1795.00     | 01/22/2024 |
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**Schedule Total** 1795.00

| 4 - 1    | Metabones Canon EF Lens to Sony E Mount T CINE Speed Booster ULTRA 0.71x |        | 2.00     | EA  | 694.00   | 1388.00     | 01/22/2024 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
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**Schedule Total** 1388.00

| 5 - 1    | Sony MRW-G2 CFexpress Type A/SD Memory Card Reader |        | 5.00     | EA  | 109.00   | 545.00      | 01/22/2024 |
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**Schedule Total** 545.00

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## Purchase Order

**Duplicate Dispatch Via Print**

**Purchase Order Date Revision**

NT752-NT00004902 01-22-2024

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500 Ashley. Barraza@untsystem.edu

**Supplier:** 0000032021

Texas Film Gear

166 Express St

Dallas TX 75207-6706

United States

**Ship To:**

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**Attention:** Central Receiving

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td>Godox TL120 RGB LED</td>
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<td>4.00</td>
<td>EA</td>
<td>1290.00</td>
<td>5160.00</td>
<td>01/22/2024</td>
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**Schedule Total**

385.00

2660.00

376.00

1516.00

5160.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000032021 Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

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**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>Tube Light (4', 4-light kit)</td>
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<td>18 - 1</td>
<td>Godox TL30 RGB LED Tube Light (1', 4 light Kit)</td>
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<td>Cooke SP3 Full Frame 5 Lens Prime set (25/32/50/75/100 mm, Sony E) EDU Discount Applied</td>
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**Schedule Total**

5160.00

1440.00

1100.00

1215.00

40612.00

28.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

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Denton TX 76205  
United States

## Tax Exempt?  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Metabones Canon EF Lens to sony E mount T CINE Speed Booster ULTRA 0.71X</td>
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**Authorized Signature**
Purchase Order

**Supplier:** 0000001878
Cummins-Allison Corp
PO Box 339
MOUNT PROSPECT IL 60056-0339
United States

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**Attention:** Sharon McKinnis/Student Accoun

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Total PO Amount** 8427.83
# Purchase Order

**Purchase Order Number:** NT752-NT00004905  
**Date:** 01-22-2024

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500  
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000066372  
George Blood Audio LP  
502 W Office Center Dr  
Fort Washington PA 19034-3215  
United States

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Attention: Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Digitize 346 cassettes, as described on Pg. 3</td>
<td></td>
<td>346.00</td>
<td>EA</td>
<td>25.00</td>
<td>8650.00</td>
<td>01/22/2024</td>
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**Schedule Total** 8650.00

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<tr>
<td>2 - 1</td>
<td>HDD for Preservation Master and Web files (allow one 1TB HDD)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>01/22/2024</td>
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**Schedule Total** 100.00

**Total PO Amount** 8750.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

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**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tbody>
<tr>
<td>1 - 1</td>
<td>TORK 7.5 in. White Advanced Controlled Hardwound Paper Towels (450 ft. per Roll, 12-Rolls per Case)</td>
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<td>6.00</td>
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<td>2 - 1</td>
<td>3M 5 in x 6 in Easy Trap Sweep and Dust Sheets (60 Sheets per Roll) (8 Rolls per Case)</td>
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<td>TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll 12 Rolls per Case)</td>
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**Total PO Amount**  
2350.60

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000022698  
Best Buy Stores LP  
7601 Penn Avenue South  
Richfield MN 55423-3645  
United States

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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Samsung Galaxy S9</td>
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**Schedule Total** 1099.99

**Total PO Amount** 1099.99
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000041182
JR Media Services
800 Jackson St #500
Dallas TX 75202
United States

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Bill To: Bill To: UNT System Business Service Center
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         1112 Dallas Dr., Ste. 4200
         Denton TX 76205
         United States

Attention: Christopher Knapp

Tax Exempt?
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 FY24 Univision Spring 1.00 EA 10450.00 10450.00 01/22/2024

Schedule Total 10450.00

Total PO Amount 10450.00

Authorized Signature
**Purchase Order**

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Alysia Taylor
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 134.08
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000054159  
Abacus Diagnostics  
6520 Platt Ave #220  
West Hills CA 91307  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>ABAcard p30 for the Forensic/Crime Identification of Semen (25 test/kit)</td>
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**Schedule Total**  

185.00  

187.00  

36.39

**Total PO Amount**  

408.39
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Schedule Total**  
1942.50

**Total PO Amount**  
1942.50

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**Supplier:** 0000074553  
JQ Infrastructure LLC  
100 Glass St Ste 201  
Dallas TX 75207  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>CON (1/2) - Atomic Absorption Spectrophotometer, Part # 230ATS; All other items are parts for the spectrophotometer and are included as part of purchase of the spectrophotometer (i.e., a package deal versus individual item purchases) Quote 522221407 atta</td>
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<td>CON (2/2) - Shipping &amp; Handling</td>
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**Total PO Amount** 24917.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002626  
Voertmans  
1314 West Hickory  
Denton TX 76201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>LOCAL ELECTRODE ATOM PROBE TOMOGRAPHY GUIDE</td>
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**Schedule Total**  
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**Total PO Amount**  
199.99

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Authorized Signature
Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza, Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000041102  
Dennis M Spragg  
458 Pleasant St  
Milton MA 02186-4831  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joseph Alderman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

Authorized Signature
## Purchase Order

**Supplier:** 0000000841  
College Board  
11955 Democracy Dr  
Reston VA 20190  
United States

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**Attention:** Alysia Taylor  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Investigator Lyse&amp;Spin Basket Kit (250)</td>
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<td>QIAamp DNA Investigator Kit (50)</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>NITROGEN, INDUSTRIAL GRADE, SIZE 40, CGA 580</td>
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**Schedule Total** 11.00

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<td>CYLINDER USAGE CHARGE, SMALL, INCLUDES $.50 ENERGY CHARGE</td>
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</table>

**Schedule Total** 30.76

**Total PO Amount** 41.76

Authorized Signature
**Purchase Order**

| Supplier: 0000003163 Carolina Biological Supply Company | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Kandice Green | Bill To: UNT System Business Service Center |
| Carolina Biological Supply Company | PO Box 6010 Burlington NC 27216-6010 United States | | Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<th><strong>Extended Amt</strong></th>
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<td>1</td>
<td>Large owl pellets pk of 15</td>
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**Schedule Total** 587.73

**Total PO Amount** 587.73
**Purchase Order**

**Supplier:** 0000040778 Surface Measurement Systems LTD NA 2125 28th St SW Ste 1 Allentown PA 18103-7380 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | CON (1/9) - DVS Vacuum System - Gravimetric Dual Gas/Vapor Sorption analyser operating in temp range from 10 to 70°C. Vacuum pre-heater & Turbomolecular Pump are included | 1.00 | EA | 53580.24 | 53580.24 | 01/23/2024 |
2 | CON (2/9) - Standard Install Including user training - Vacuum | 1.00 | EA | 6500.00 | 6500.00 | 01/23/2024 |
3 | CON (3/9) - DVS Advanced Alaysis Suite Software | 1.00 | EA | 0.00 | 0.00 | 01/23/2024 |
4 | CON (4/9) - Isotherm Analysis Suite Software | 1.00 | EA | 0.00 | 0.00 | 01/23/2024 |
5 | CON (5/9) - 2nd Solvent flask with SS fittings for DVS Vacuum | 1.00 | EA | 0.00 | 0.00 | 01/23/2024 |

**Schedule Total**  
53580.24  
6500.00  
0.00  
0.00  
0.00

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**Authorized Signature**
### Change Order - Reprint

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<td>UNT System Business Service Center</td>
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<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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### Purchase Order

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<tr>
<td>6 - 1</td>
<td>CON (6/9) - Hangdown Wire for DVS Vacuum/VPA (x6)</td>
<td>1.00 EA</td>
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<td>01/23/2024</td>
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<td>7 - 1</td>
<td>CON (7/9) - Standard 10mm Metal Sample Pan</td>
<td>6.00 EA</td>
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<td>8 - 1</td>
<td>CON (8/9) - System Shipping -ROW</td>
<td>1.00 EA</td>
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<td>CON (9/9) - 50% down payment</td>
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**Total PO Amount**: 115000.10

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Authorized Signature
## Purchase Order

**Supplier:** 0000011603  
University of Texas Rio Grande Valley  
Bursar Office ESSBL 1.200  
1201 W University Dr  
Edinburg TX 78539  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela Fuller  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: **2999.99**

Total PO Amount: **2999.99**
Purchase Order

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**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Hillary Wells

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>Dell Monitor Slim Soundbar</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>SI# B4VL38 OPTIPLEX OptiPlex Plus 7010 computer workstation towers for use by UNT Housing staff as needed</td>
<td></td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td></td>
<td>1250.00</td>
<td>15000.00</td>
<td>01/23/2024</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<th>Replenishment Option:</th>
<th>Standard</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tr>
<td>1-1</td>
<td>Pant Baggy Black SM</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.19</td>
<td>20.19</td>
<td>01/24/2024</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Chat Chef White SM</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>16.04</td>
<td>32.08</td>
<td>01/24/2024</td>
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**Schedule Total**

|              | 32.08 |

**Total PO Amount**

|              | 32.08 |

---

**Authorized Signature**
## Purchase Order

**Author:** Rebecca A. Laduke

**Date:** 01-24-2024

**Ship Via:** GROUND

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add

### Supplier Information

**Supplier:** 0000060469
**Company:** PHC Corporation of North America
**Address:** 1300 Michael Dr Ste A, Wood Dale IL 60191, United States

### Bill To Information

**Bill To:** UNT System Business Service Center
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
**Email:** invoices@untsystem.edu

### Attention Information

**Attention:** Kandice Green

### Line Item Details

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>25.6 cuFt 115V, HC Refrigerant Frostless -80</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15872.00</td>
<td>15872.00</td>
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</table>

**Schedule Total:** 15872.00

**Total PO Amount:** 15872.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier:
Allied High Tech Products  
16207 Carmenita Rd  
Cerritos CA 90703-2212  
United States

## Ship To:
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## Attention:
UNT Discovery Park

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?
- **Tax Exempt ID:** Replenishment Option: Standard

## Line-Sch  
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>Copper Conductive Mounting Powder, 1lb</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>64.60</td>
<td>129.20</td>
<td>01/24/2024</td>
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**Schedule Total**  
129.20

**Total PO Amount**  
129.20

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Authorized Signature

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Purchase Order

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000006227 Summus Industries, Inc</th>
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<tr>
<td></td>
<td>77 Sugar Creek Center Blvd</td>
</tr>
<tr>
<td></td>
<td>Ste 420</td>
</tr>
<tr>
<td></td>
<td>Sugar Land TX 77478</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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<tr>
<td>Attention:</td>
<td>Kathryn Tunks</td>
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<tr>
<td>Bill To:</td>
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<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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<td>United States</td>
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<td>Dell Latitude 5440 i5,16, 256</td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total 1498.91

Total PO Amount 1498.91

Authorized Signature
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

**Supplier:** 0000013356

CH Instruments Inc

3700 Tennison Hill Drive

Austin TX 78738

United States

**Ship To:**

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**Attention:** Bruce Hale

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>SEC-CT Thin Layer Quartz Glass Spectroelectrochemical cell kit (Pt)</td>
<td>1.00 EA</td>
<td>1260.00</td>
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<td>1260.00</td>
<td>1260.00</td>
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<td>2 - 1</td>
<td>SEC-CT Thin Layer Quartz Glass cell</td>
<td>2.00 EA</td>
<td>950.00</td>
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<td>RE-1B Ag/AgCl Ref Electrode</td>
<td>1.00 EA</td>
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<td>RE-7 Non Aqueous reference electrode (Ag/Ag+)</td>
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<td><strong>110.00</strong></td>
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<tr>
<td>5 - 1</td>
<td>shipping and handling</td>
<td>1.00 EA</td>
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<td>40.00</td>
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**Total PO Amount**

3400.00

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**Authorized Signature**
# University of North Texas
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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## Purchase Order

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<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**SUPPLIER:** 0000039626  
Sycamore Life Sciences, LLC  
410 Pierce St Ste 111  
Houston TX 77002-8758  
United States

**SHIP TO:**  
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**Attention:** Crystal Garrett  
CG24324  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Zyppy Plasmid Miniprep Kit (400 Preps)</td>
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<td>1.00</td>
<td>EA</td>
<td>410.94</td>
<td>410.94</td>
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<td>410.94</td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>DNA Clean &amp; Concentrator -5 (200 preps) w/ Zymo-Spin I columns (uncapped)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>293.13</td>
<td>293.13</td>
<td>01/24/2024</td>
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<td>Frozen-EZ Yeast Transformation II Kit (120 rxns)</td>
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</table>

**Total PO Amount:** 807.73

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**Authorized Signature**
Purchase Order

**Supplier:** 0000016407 Struers Inc  
24766 Detroit Rd  
Westlake OH 44145-2525  
United States

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**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Pump complete</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>1080.00</td>
<td>1080.00</td>
<td>01/24/2024</td>
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</table>

**Schedule Total**  
1080.00

**Total PO Amount**  
1080.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000000798
Graybar Electric Company Inc
11885 Lackland Rd
Saint Louis MO 63146-4266
United States

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**Attention:** Jim Byford

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>24-PORT10/100/1000TUNMAN AGEDSWITCH</td>
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<td>262.03</td>
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</table>

**Schedule Total** 1572.18

**Total PO Amount** 1572.18

---

Authorized Signature
## Purchase Order

**Supplier:** 0000014609  
Texas Tech University  
Accounting Services  
PO Box 41105  
Lubbock TX 79409-1105  
United States

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**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1000.00</td>
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</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

**Authorized Signature**
## Purchase Order

**Supplier:** 000039989
Impac Systems Engineering LLC
319 S 1st St
Temple TX 76504-5500
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/5) - Meltio M600 Baric 1KW - Confidential BetaPrototype</td>
<td>8485.10</td>
<td>1.00</td>
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<td>99193.37</td>
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<tr>
<td>2 - 1</td>
<td>CON (2/5) - Hot Wire. Programable power supply that preheats thematerial to increase deposition rates.</td>
<td>8485.10</td>
<td>1.00</td>
<td>EA</td>
<td>14368.75</td>
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<td>CON (3/5) - Installation and Training for up to 3 days</td>
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<td>5 - 1</td>
<td>CON (5/5) - 50% deposit prepay deducted from line 1</td>
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<td>EA</td>
<td>118062.13</td>
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**Schedule Total**

99193.37
14368.75
4500.00
5000.00
118062.13

Authorized Signature
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Snyder, Owain</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Spencer</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000070547  
American Floor Mats  
152 Rollins Ave Ste 102  
Rockville MD 20852-4008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>Super Ribbed Entrance Mats » Custom Cut</td>
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<td>933.16</td>
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<td></td>
<td>Size: 84&quot; W x 96&quot; H » Inclusive of Black Nosing » Color: Charcoal &amp;</td>
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<td>Change Order</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
933.17

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

### DUPLICATE

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier:

- **0000004277**  
  Ben E Keith Company  
  7650 Will Rogers Blvd  
  FORT WORTH TX 76140-6022  
  United States

### Ship To:

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### Attention:

- Bethsabe Jeffcoat

### Bill To:

- UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1 - 1</td>
<td>Lifetime Series Bun Pan</td>
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<td>10.00 EA</td>
<td>1202.84</td>
<td>12028.40</td>
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### Schedule Total

- 12028.40

### Total PO Amount

- 12028.40

---

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017033
van Enter Studio, Ltd
1415 Fairview Ave
Dallas TX 75223-2314
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jerry Aul
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1.00</td>
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<td>4400.00</td>
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<td>Whitney Prepayment</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003196  
Engraving Concepts LP  
311 W Abram St  
Arlington TX 76010  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Engraving Concepts LP 230817 Service 1</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**
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**Attention:** Kendra Wiese
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Z1AN 14-inch MacBook Pro: Space Black</td>
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<td>1.00</td>
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<td>2 - 1</td>
<td>SD6P2LL/A 4-Year AppleCare+ for Schools - 14-inch MacBook Pro (no service fees)</td>
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**Schedule Total**

3619.00

319.00

**Total PO Amount**

3938.00

Authorized Signature
**Purchase Order**

**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000025226 IDP Education Limited  
Level 8 535 Bourke St  
Melbourne VIC 3000  
Australia |  
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Buyer: Barraza, Ashley |  
| Attention: Ethan Gillis |  
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  
| Payment Terms: 30 days |  
Freight Terms: Dest, prepay & add |  
Ship Via: GROUND |  
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |  
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Service Form Request | | 1.00 | EA | 2300.00 | 2300.00 | 01/25/2024 |  
| Schedule Total | | | | | | | | 2300.00 |  
| Total PO Amount | | | | | | | | 2300.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To:  
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### Attention: Julie Ikpah  
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### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
9459.84
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 000039001 Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Total PO Amount 12620.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002626  
Voertmans  
1314 West Hickory  
Denton TX 76201  
United States

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**Attention:** Betty Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
12021.48

**Total PO Amount**  
12021.48

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000036173
Skutchi Designs, Inc.
100 Ascott Industrial Dr
Conway SC 29526-6190
United States

### This is not a valid Purchase Order.
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### Attention:
Nicole Berry

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt ID:
Replenishment Option:
Standard

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### Total PO Amount
14799.18

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Authorized Signature
Supplier: 0000063199
Amazon Web Services Inc
PO Box 81207
Seattle WA 98108-1207
United States

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Attention: Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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Schedule Total 59.22

Total PO Amount 59.22
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

#### Supplier:
0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

#### Ship To:
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#### Attention:
Randy Brooks
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Tax Exempt? Tax Exempt ID:

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<td>SI# B4VL38 DELL LATI 6 EACH - SI# B4VL38 Dell Latitude 5440 Laptops for Housing Staff as needed.</td>
<td></td>
<td>6.00 EA</td>
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<td>8448.30</td>
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**Schedule Total**
8448.30

**Total PO Amount**
8448.30
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>LED Strip Light</td>
<td>2.00</td>
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<td>118.85</td>
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<td>boroscope with hook</td>
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<tr>
<td>Supplier: 0000038019 Rowan University 201 Mullica Hill Rd Glassboro NJ 08028-1700 United States</td>
<td>Supplier: 0000038019 Rowan University 201 Mullica Hill Rd Glassboro NJ 08028-1700 United States</td>
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<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Pamela Fuller Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
<td>Ship Via</td>
<td></td>
</tr>
<tr>
<td>30 days Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
<td>Currency</td>
<td></td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Rowan Univ Subaward GF10005-4</td>
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<td>1.00</td>
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<td>9948.00</td>
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Schedule Total 9948.00

Total PO Amount 9948.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000030072  
POETS & WRITERS, INC.  
90 Broad St Ste 2100  
New York NY 10004-2272  
United States

### Ship To:  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

### Attention: Joseph Alderman  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?:  
No

### Tax Exempt ID:  
NA

### Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

1 - 1  
Poets & Writers Sept./Oct. Ad  
1.00  
EA  
887.00  
887.00  
01/25/2024

**Schedule Total**  
887.00

**Total PO Amount**  
887.00

---

**Authorized Signature**
Supplier: 0000002402
Wenger Corporation
PO Box 1450
NW 7896
Minneapolis MN 55485-7896
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Musician Chair Black Frame/Black Seat 18.5&quot;</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>1 - 1</td>
<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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<td>1.00</td>
<td>EA</td>
<td>1182.48</td>
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</tbody>
</table>

**Schedule Total:** 1182.48

**Total PO Amount:** 1182.48

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**Authorized Signature**
**Purchase Order**

**Recipient:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Supplier:** Sigma-Aldrich Inc  
**Address:** PO Box 535182, Atlanta GA 30353-5182, United States

**Ship To:**  
1. **Line 1:** Boron tribromide, ReagentPlus®, 99.9%
   - **Quantity:** 1.00 EA  
   - **UOM:** EA  
   - **PO Price:** 55.92  
   - **Extended Amt:** 55.92  
   - **Due Date:** 01/26/2024

   **Schedule Total:** 55.92

2. **Line 2:** Boron tribromide, ReagentPlus®, 99%
   - **Quantity:** 1.00 EA  
   - **UOM:** EA  
   - **PO Price:** 101.60  
   - **Extended Amt:** 101.60  
   - **Due Date:** 01/26/2024

   **Schedule Total:** 101.60

3. **Line 3:** Transportation/Handling
   - **Quantity:** 1.00 EA  
   - **UOM:** EA  
   - **PO Price:** 45.00  
   - **Extended Amt:** 45.00  
   - **Due Date:** 01/26/2024

   **Schedule Total:** 45.00

**Total PO Amount:** 202.52

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
This is not a valid Purchase Order. 
This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>Item/Description</th>
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<td>Potassium acetate, 100g</td>
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<td>2,7-Dibromopyrene, 1g</td>
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<td>01/25/2024</td>
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<td>10.00</td>
<td>01/25/2024</td>
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**Total PO Amount:** 100.40

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Buyer

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<tr>
<td>940/369-5500</td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier

**0000002580**  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

### Attention

Donovan Ford

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Replenishment Option: Standard

### Schedule Total

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<tr>
<td>1 - 1</td>
<td>Benzyl bromide reagent grade, 98%, 100g</td>
<td></td>
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<td>EA</td>
<td>56.88</td>
<td>56.88</td>
<td>01/25/2024</td>
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**Schedule Total**  
56.88

| 2 - 1    | 1,3-Propanesultone, 98%, 100g        |        | 1.00     | EA   | 141.60   | 141.60       | 01/25/2024  |

**Schedule Total**  
141.60

| 3 - 1    | Transportation/Handling               |        | 1.00     | EA   | 20.00    | 20.00        | 01/25/2024  |

**Schedule Total**  
20.00

**Total PO Amount**  
218.48

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000057917  
McMachinery Systems  
85 Northwest Point Blvd  
Elk Grove IL 60007  
United States | **Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | **Attention:** UNT Discovery  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| --- | --- | --- |

### Supplier Information:
- **Supplier:** 0000057917  
McMachinery Systems  
85 Northwest Point Blvd  
Elk Grove IL 60007  
United States

### Ship To:
- **Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Attention:
- **Attention:** UNT Discovery  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details:

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<tr>
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**Schedule Total:** 92.76

| 2 | Connector 3 Pin | JR13PK-3P | 1.00 | EA | 49.16 | 49.16 | 01/26/2024 |

**Schedule Total:** 49.16

**Total PO Amount:** 141.92

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1692.19

**Total PO Amount**  
1692.19

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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2023-0992

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<td>Liquid Nitrogen, Industrial Grade, 240LT, 22PSI, Low Pressure</td>
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**Schedule Total:** 112.39

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<td>Cylinder Usage Charge For VGL, Includes $6.00 Energy Charge</td>
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<td>Counseling the culturally diverse: Theory and practice (9th ed.). Wiley.</td>
<td></td>
<td>10.00 EA</td>
<td>EA</td>
<td>135.90</td>
<td>1359.00</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<tr>
<th>Purchase Order</th>
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<th>Revision</th>
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<td>01-26-2024</td>
<td>2 - 2024-03-25</td>
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<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owen. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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---

**Supplier:** 0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rod Moran  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Replenishment Option: Standard</th>
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**Tax Exempt?**  
**Tax Exempt ID:**

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>2024 Ford F-150</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41433.95</td>
<td>41433.95</td>
<td>01/26/2024</td>
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<tr>
<td></td>
<td>Extended Cab XL -</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Automatic Tans, Rear</td>
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<td>View Camera, Cruise,</td>
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<td></td>
<td>SYNC System, Short</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Bed, Max Trailer Tow,</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>&amp; Running Boards</td>
<td></td>
<td></td>
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Schedule Total | 41433.95

| 2 - 1 | CON 1/2 - 2024 Ford Transit Cargo Van 3.5 L V6 - Automatic Transmission, A/C, Power Group, 148" Wheel Base, Rear View Camera, Vinyl Interior, Bluetooth |        | 4.00 | EA  | 46991.01 | 187964.04 | 01/26/2024 |
|       |                                                                 |     |      |     |          |              |          |

Schedule Total | 187964.04

| 3 - 1 | CON 2/2 - Administrative Fees For Cargo Vans |        | 1.00 | EA  | 800.00   | 800.00     | 01/26/2024 |
|       |                                                                 |     |      |     |          |              |          |

Schedule Total | 800.00

| 4 - 1 | Change Order #1 - Add $399.97 To Pay Final Invoice For Transit Van |        | 1.00 | EA  | 399.97   | 399.97     | 03/11/2024 |
|       |                                                                 |     |      |     |          |              |          |

Schedule Total | 399.97

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**Total PO Amount:** 230597.96

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**Authorized Signature**
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**Supplier:** 0000024161
Sam Pack's Five Star Ford
1635 IH 35 E
Carrollton TX 75011-0098
United States

**Ship To:**
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**Attention:** Rod Moran

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000040885
Impact Ventures LLC, dba Double the dona
931 Monroe Dr NE Ste A102-332
Atlanta GA 30308-1793
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Michele Hicks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Double the Donation for Advancement</td>
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<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>01/26/2024</td>
</tr>
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</table>

Schedule Total 3000.00

Total PO Amount 3000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023043 Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
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**Attention:** Leslie Gatson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Omnia Evo, Leg, Right Back &amp; Seat Bracket, Metal, Gray</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>237.00</td>
<td>237.00</td>
<td>01/26/2024</td>
<td>237.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Omnia Evo, Leg, Left with Back &amp; Seat Bracket, Metal, Gray</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>237.00</td>
<td>237.00</td>
<td>01/26/2024</td>
<td>237.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Labor to disassemble (32) Fixed seats from Rooms 122 and 222 and relocate and reinstall (11) in hallway outside 122 (11) in hallway outside 222 (10) in hallway outside 322</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3840.00</td>
<td>3840.00</td>
<td>01/26/2024</td>
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</table>

**Total PO Amount** 4314.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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<tr>
<td>1 - 1</td>
<td>Clean Fiber - TrackEstimate # 20230469</td>
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<td>2650.00</td>
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<td>2650.00</td>
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<td>2 - 1</td>
<td>Clean Fiber Estimate # 20240140</td>
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</table>

**Total PO Amount:** 5300.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Silicamondisperse, non-porous, 300 nm, 2g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>255.00</td>
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<td></td>
<td></td>
<td>255.00</td>
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<tr>
<td>2 - 1</td>
<td>Carbon, glassy, spherical powder, 2-12 m, 99.95% trace metals basis, 10g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>87.55</td>
<td>87.55</td>
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<td>3 - 1</td>
<td>Transportation/Handling</td>
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<td>1.00</td>
<td>EA</td>
<td>20.00</td>
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<td>20.00</td>
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**Total PO Amount** 362.55
**Purchase Order**

**Supplier:** 0000029115
Dylan James Ltd
8 Elizabeth Road
Henley on Thames  RG9 1RG
United Kingdom

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>MM-02-0194P-B Spare QUAD-EV filament (Populated ThIr)</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>550.00</td>
<td>1650.00</td>
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**Schedule Total**

1650.00

| 2 - 1    | MM-02-0189P-B Spare QUAD-EV filament (Populated ThW) |        | 3.00     | EA  | 520.00   | 1560.00     | 01/26/2024 |

**Schedule Total**

1560.00

**Total PO Amount**

3210.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>4&quot; x 3/16&quot; x 24' Square TubingStock Cut in half</td>
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<td>2.00</td>
<td>EA</td>
<td>252.00</td>
<td>504.00</td>
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**Schedule Total** 504.00

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<tr>
<td>2 - 1</td>
<td>Cutting Charge $4 Value Added Service</td>
<td></td>
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<td>EA</td>
<td>4.00</td>
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<td>01/26/2024</td>
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</table>

**Schedule Total** 8.00

**Total PO Amount** 512.00

**Supplier:** 000004690
Fulton's Metal & Hardware
3100 Fort Worth Dr
Denton TX 76205-0000
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Lanier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier Phone/Email:** Rebecca, Laduke@untsystem.edu

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Shipping:** GROUND

**Tax Exempt ID:** Replenishment Option: Standard

---

Authorized Signature
This document is reproduced for reporting purposes only.

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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>USPS-EP order -</td>
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<td>1.00</td>
<td>EA</td>
<td>12000.00</td>
<td>12000.00</td>
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<td>12000.00</td>
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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Tax Exempt ID: Replenishment Option: Standard

Attention: James Taylor

Supplier: 0000002407
US Postal Service
Jack D Watson General Mail Facility
4600 Mark IV Pkwy
Fort Worth TX 76161-8501
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

<table>
<thead>
<tr>
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### Payment Terms
- **30 days**
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer
- **Phone/ Email**: 940/369-5500 Ashley. Barraza@untsystem.edu

### Supplier:
- **0000034099**  
- CCS Content Conversions Specialists GmbH  
- Weidstraße 134  
- 22083 Hamburg  
- Hamburg 22083  
- Germany

### Ship To:
- **This is not a valid Purchase Order.**  
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### Attention:
- **Lidia Arvisu**

### Bill To:
- **UNT System Business Service Center**  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Scanning of microfilm reels, Conversion to NDNP output, Transportation</td>
<td>110000.0</td>
<td>EA</td>
<td>0.23</td>
<td>25300.00</td>
<td>01/26/2024</td>
</tr>
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</table>

**Schedule Total**: 25300.00

**Total PO Amount**: 25300.00

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005393
Metroplex Tennis Officials Association
Attn: Randall Edwards
3309 Westover Court
Grapevine TX 76051
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>1 - 1</td>
<td>Tennis Officiating</td>
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<td>15000.00</td>
<td>15000.00</td>
<td>01/26/2024</td>
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**Schedule Total**
15000.00

**Total PO Amount**
15000.00

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**DUPLICATE**
**Dispatch Via Print**

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**Payment Terms**
30 days
**Freight Terms**
Dest, prepay & add
**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>3M Scotch-Brite 24 in. purple Diamond Plus Floor Pad (5-Count)</td>
<td>2.00 EA</td>
<td>331.35</td>
<td>662.70</td>
<td>01/26/2024</td>
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<td>AirWorks Mango Urinal Screen</td>
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<td>Renown 20 in. Black Stripping Floor Pad (5-Count)</td>
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<td>Renown 20 in. Green Scrubbing Floor Pad</td>
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<td>WypAll GeneralClean X60 Multi-Task Cleaning Cloths, Pop-Up Box (118 Count)</td>
<td>5.00 EA</td>
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**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza, Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Attention:** Mark Glicer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000014020  
Texas Woman's University Research & Sponsored Programs  
PO Box 425619  
Denton TX 76204-5619  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
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**Extended Amt**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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**Purchase Order**

**Supplier:** 0000029352  
Hellmuth Obata & Kassabaum, Inc  
10 S Broadway Ste 200  
Saint Louis MO 63102-1729  
United States

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**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
Discovery Park Wayfinding Signage  
Installation - IDIQ Service Order

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<td>Discovery Park Wayfinding Signage Installation - IDIQ Service Order</td>
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**Total PO Amount**  
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000040434 Frontier Precision, Inc. 3908 Sandshell Dr Fort Worth TX 76137-2403 United States

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**Attention:** Lorena Cavazos **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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**Total PO Amount** 8578.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000009972 Crailley Enterprises LLC 10 Woodhaven Ct Krugerville TX 76227-9595 United States</th>
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</table>
| **Ship To:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |
| **Attention:** Les St Clair |
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## DUPLICATE

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<tr>
<td>Phone/ Email 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**SUPPLIER:** 0000038322  
INTERNATIONAL DATA SPACES e.V.  
Emil-Figge-Str. 80  
Dortmund 44227  
Germany

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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
**Total PO Amount**  
1100.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Authorized Signature**
Purchase Order

Authorized Signature

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000010330
US Army Corps of Engineers
5722 Integrity Dr
Millington TN 38054-5005
United States

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Attention: Rebecca Petrusky
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 15000.00
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Schedule Total 12985.00

Total PO Amount 12985.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### DUPLICATE

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- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Name**: Laduke, Rebecca A  
- **Phone/ Email**: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

---

**Supplier**: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention**: Kandice Green  
**Bill To**: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
130.94
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003908  
Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States

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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
17248.33

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00005075  
01-30-2024

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018697  
Anton Paar USA  
10215 Timber Ridge Drive  
Ashland VA 23005  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CON (1/15) - Modular Compact Rheometer MCR 302e</td>
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**Tax Exempt ID:** Replenishment Option: Standard

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Authorized Signature**

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000018697  
Anton Paar USA  
10215 Timber Ridge Drive  
Ashland VA 23005  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard  
Schedule Total: 186.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018697
Anton Paar USA
10215 Timber Ridge Drive
Ashland VA 23005
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
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Denton TX 76205
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**Schedule Total**

1017.00

0.00

0.00

700.00

**Total PO Amount** 73444.05

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**Authorized Signature**
**Purchase Order**

**CHANCE ORDER - REPRINT**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendall Hohmann

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000016831 Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
United States

**Excise Registration Code:** 2024-0902

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**Total PO Amount**

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Authorized Signature
**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Supplier: 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

Ship To: 
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Attention: UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Total PO Amount: 611.98
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount: 239923.01**

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**Supplier:** 0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

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**Attention:** Kendall Hohmann  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepaid & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
**Phone/Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000040983  
Prusa Research A.S.  
Partyzanska 188/7A  
Prague 17000  
Czech Republic

---

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**Attention:** Cheyenne Holcomb  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
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<tr>
<td>3 - 1</td>
<td>Satin Powder-coated Steel Sheet</td>
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  **Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

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**Total PO Amount**  337.20
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Total PO Amount 14196.12

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039401
3DC Services, LLC
PO Box 2509
Frisco TX 75034
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Total PO Amount**
3600.01
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Caroline Hunt  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
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**Schedule Total**  
1650.90

**Total PO Amount**  
1650.90
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000041213
Michael Martini
311 Canadian Trl
Mansfield TX 76063-7549
United States

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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Perform Fall Zone Impact Testing</td>
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**Schedule Total**
750.00

**Total PO Amount**
750.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028811
iHeartMedia Entertainment Inc
20880 Stone Oak Pkwy
San Antonio TX 78258-7460
United States

**Buyer:** Barraza, Ashley
Phone/Email: 940/369-5500
Ashley.Barraza@untsystem.edu

**Ship To:**
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**Attention:** Dan Balla
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>1-1</td>
<td>Total Traffic &amp; Weather Network/iHeartMedia 2023</td>
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**Schedule Total**
8400.00

**Total PO Amount**
8400.00

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

---

### Supplier:
0000040522
Brett Blankenship
15604 Mayflower Trl
Roanoke TX 76262-2723
United States

### Ship To:
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### Attention:
Dan Balla

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total**

3000.00

**Total PO Amount**

3000.00

---

Authorized Signature
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Erin Abshire  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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<td>Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14&quot;), Spkr</td>
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**Schedule Total**  
2672.16

**Schedule Total**  
660.00

**Total PO Amount**  
3332.16

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Xiao Li
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>BLEND- 95% NITROGEN BALANCE HYDROGEN, SIZE 200 CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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Authorized Signature
Purchase Order

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<td>GRADE, SIZE 200</td>
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</table>
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000034176  
Heeger Materials Inc  
230 Steele St  
Denver CO 80206-5209  
United States

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Attention: Cristian Urias  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
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<td>Al-10Er Master Alloy</td>
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Schedule Total  
350.00

Total PO Amount  
350.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
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### Supplier:
0000007637
Set Environmental Inc
10215 Gardner Rd
Dallas TX 75220
United States

### Ship To:
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### Attention:
Karla Henson

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Tax Exempt?</th>
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### Schedule Total
36408.67

### Total PO Amount
36408.67

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Authorized Signature

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**Purchase Order**

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total** | 2000.00

**Total PO Amount** | 2000.00

---

**Supplier:** 0000028478 Cultural Strategies Inc
3300 Bee Cave Rd Suite 650-1136 Austin TX 78746 United States

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**Attention:** Hannah Kronenberger
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Authorized Signature**
Purchase Order

Uni of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order
NT752-NT00005106
Date
01-31-2024
Revision

Payment Terms
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

Buyer
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain. Snyder@untsystem.edu

Supplier: 0000068525
Hologic Sales and Service LLC
250 Campus Dr
Marlborough MA 01752
United States

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Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch
Tax Exempt ID: Mfg ID
Quantity UOM PO Price Extended Amt Due Date

1 - 1 Urine Specimen Collection Kit (Yellow)
2.00 EA 65.00 130.00 01/31/2024

Schedule Total 130.00

2 - 1 Aptima Assay Fluids
4.00 EA 0.00 0.00 01/31/2024

Schedule Total 0.00

3 - 1 Auto Detect Kit
4.00 EA 0.00 0.00 01/31/2024

Schedule Total 0.00

4 - 1 Multi-Tube Unit (MTU) Kit (10 Boxes)
10.00 EA 0.00 0.00 01/31/2024

Schedule Total 0.00

Total PO Amount 130.00

Authorized Signature
**Purchase Order**

<table>
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<td>Address</td>
<td>PO Box 847434</td>
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<tr>
<td></td>
<td>Dallas TX 75284-7434</td>
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<td></td>
<td>United States</td>
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**Ship To:**

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**Attention:** Caroline Hunt

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

<table>
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<tr>
<th>Line- Sch</th>
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**Schedule Total**

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**Total PO Amount**

|              | 27677.51 |

---

Authorized Signature
Purchase Order

University of North Texas
UN System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Joshua Avery
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM Price Extended Amt Due Date
Sch

1 - 1 Dell Latitude 5440 i5,16, 256
7.00 EA 1498.91 10492.37 01/31/2024

Schedule Total 10492.37

2 - 1 Dell Wireless Mouse (Black) - WM126
7.00 EA 16.99 118.93 01/31/2024

Schedule Total 118.93

3 - 1 Dell EcoLoop Pro Sleeve 11-14
7.00 EA 31.87 223.09 01/31/2024

Schedule Total 223.09

4 - 1 Dell Wired Headset - WH3024
8.00 EA 53.12 424.96 01/31/2024

Schedule Total 424.96

Total PO Amount 11259.35

Authorized Signature
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<td>Optical Beam Block/Tool Holder, Magnetic-Base, Large</td>
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<td>No-Slip Pedestal Post Holder, 3.19 in. (81.0 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included</td>
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<tr>
<td>5 - 1</td>
<td>No-Slip Pedestal Post Holder, 4.19 in. (106.4 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included</td>
<td></td>
<td>6.00</td>
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>6 - 1</td>
<td>Eat Sleep Repeat Series T-shirt, Women, S</td>
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Schedule Total 0.00

| 7 - 1 | Optics Cleaning Tissue, 4 x 6 in., 1000 Quantity |

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Schedule Total 48.00

Total PO Amount 517.94

Authorized Signature
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**Supplier:** 0000030678  
2D Semiconductors  
3260 N Hayden Rd Ste 210-380  
Scottsdale AZ 85251-6649  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>h-BN (large size) 2D dielectric / insulator Epitaxial solidification technique</td>
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Total PO Amount 707.20
**Purchase Order**

**Supplier:** 0000012419
Regents of the University of Minnesota
209 West Bank Office Bldg
Accounts Receivable Services
Minneapolis MN 55454
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>C. Elegan strain unc-119(ed3); ocfIs2</td>
<td></td>
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<td>EA</td>
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<td>10.00</td>
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**Attention:** Kandice Green

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt ID:**

**Ship Via:**
- Freight Terms: Dest, prepay & add
- Currency:

**Payment Terms:**
30 days

**Freight Terms:**
- GROUND

**Ship Via:**

**PO Price:**
10.00

**Extended Amt:**
10.00

**Due Date:**
01/31/2024

**Total PO Amount:**
10.00

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**Authorized Signature**
**Purchase Order**

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<td>90 DEGREE POST CLAMP WITH 1/4-20 THD</td>
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<td>54.83</td>
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<td>Mounting Post, 0.5 in. (12.7 mm)</td>
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<td>20.57</td>
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<td>Diameter x 8 in. (203.2 mm) Long, Stainless Steel, 8-32</td>
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<td>and 1/4-20 Tapped Holes</td>
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**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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United States

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<td>5 - 1</td>
<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 3.5 in. (88.9 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 4 in. (101.6 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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<td>Stainless Steel, 12&quot; Overall Length, 1/4&quot; -20 Thread</td>
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<td>18-8 Stainless Steel Socket Head Screw 1/4&quot; -20 Thread Size, 1/4&quot; Long</td>
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<td>12.23</td>
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Supplier: 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000001962 | McMaster Carr Supply Company  
| Supplier Address: 6100 Fulton Industrial Blvd SW  
| Atlanta GA 30336-2853  
| United States |
|---|---|
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Austin Spurgeon  
| **Bill To:** UNT System Business Service Center  
| **Send Invoices to:** invoices@untsystem.edu  
| **Address:** 1112 Dallas Dr., Ste. 4200  
| **City:** Denton **State:** TX **Zip:** 76205  
| **Country:** United States |

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<tr>
<td>7 - 1</td>
<td>Ball-End Hex Screwdriver 5/64&quot; Size, 4-13/16&quot; Overall Length</td>
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<td>Ball-End Hex Screwdriver 9/64&quot; Size, 6-13/16&quot; Overall Length</td>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000041200  
Melissa Hope Range
330 E Pacific St  
Appleton WI 54911-5067  
United States

**Ship To:**  
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**Attention:** Joseph Alderman  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Melissa Range - Vassar Miller Prize Judge</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<td>Bill To: UNT System Business Service Center</td>
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<td>Murphy Center Shirts 02-2024</td>
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Schedule Total | 9388.75 |

Total PO Amount | 9388.75 |
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<table>
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<th>Supplier: Carolina Biological Supply Company</th>
<th>Attention: Kandice Green</th>
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<td>Buy To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Bill To: UNT System Business Service Center</td>
<td>Denton TX 76205</td>
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Schedule Total: 3174.00

Schedule Total: 199.22

Total PO Amount: 3373.22
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

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**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?  | Tax Exempt ID: | Replenishment Option: Standard
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**Schedule Total**  
249.87  
41.46  
56.24  
Total PO Amount 347.57
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000027556  
Coursera Inc  
381 East Evelyn Ave  
Mountain View CA 94041  
United States  

**Ship To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

**Authorized Signature**  

### Payment Terms  
30 days  

### Freight Terms  
Dest, prepay & add  

### Ship Via  
GROUND  

### Currency  

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### Line-Sch  

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**Total PO Amount**  

1112032.80
**Purchase Order**

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**Supplier:** 0000027030
Mitchell's Math Service LLC
1506 Southern Hills Drive
Ardmore OK 73401
United States

**Ship To:**
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**Attention:** Beverly Maloney
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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| 2        | MITCHELL MATH SVC-Travel |        | 1.00     | EA  | 400.00   | 400.00       | 02/01/2024|
|          |                        |        |          |     |          |              |           |
|          |                        |        |          |     | Schedule Total | 400.00      |           |

| 3        | MITCHELL MATH SVC-Tips Book |        | 1.00     | EA  | 100.00   | 100.00       | 02/01/2024|
|          |                        |        |          |     |          |              |           |
|          |                        |        |          |     | Schedule Total | 100.00      |           |

**Total PO Amount** 3500.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011688
SHI Government Solutions
PO Box 847434
Dallas TX 75284-7434
United States

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**Attention:** Caroline Hunt
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

10076.09

**Total PO Amount**

10076.09

Authorized Signature
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
344.87

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>MyBioSource Inc</td>
<td>Attention: Russell Jordan</td>
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<tr>
<td>PO Box 153308</td>
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<tr>
<td>San Diego TX 92195</td>
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**Tax Exempt?** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** | 465.00 |

| 2 - 1 | Human Permeability Glycoprotein (Pgp) ELISA Kit; 96-Strip-Wells | | 1.00 | EA | 705.00 | 705.00 | 02/01/2024 |

**Schedule Total** | 705.00 |

| 3 - 1 | Shipping and Handling | | 1.00 | EA | 90.00 | 90.00 | 02/01/2024 |

**Schedule Total** | 90.00 |

**Total PO Amount** | 1260.00 |

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
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**Attention:** Mari Jo French

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Total PO Amount**

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000067741  
Instructure Inc  
6330 South 3000 East Ste 700  
Salt Lake City UT 84121-6237  
United States

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**Attention:** Krysta Watts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-NT00005143  
02-01-2024

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>PO Price</th>
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<th>Due Date</th>
<th>Replenishment Option</th>
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<tr>
<td>1 - 1</td>
<td>Daphnia magna Starter Culture (100/culture) (To be delivered on February 14th 2024)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>02/01/2024</td>
<td>Standard</td>
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</table>

**Schedule Total**  
40.00

**Total PO Amount**  
40.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000011415
Hamamatsu Corporation
360 Foothill Rd #6910
Bridgewater NJ 08807-2920
United States

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**Attention:** Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Silicon Photodiode MOQ: 5pcs</td>
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**Schedule Total**

111.50

**Total PO Amount**

111.50

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000069619
HD Supply Facilities
Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

**Ship To:**
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**Attention:** Rick Rodriguez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>TORK 7.5 in. Series</td>
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<td>5.00</td>
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<td>15.35</td>
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<td>02/01/2024</td>
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**Schedule Total** 76.75

**Total PO Amount** 76.75
**Purchase Order**

**Supplier:** 0000026916  
Grit Productions LLC  
1100 E Dallas Rd Ste 310  
Grapevine TX 76051  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Coraluzzi  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2023 Fall Kuehne Speaker Series</td>
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<td>11168.00</td>
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<td>02/01/2024</td>
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**Schedule Total**  
11168.00

**Total PO Amount**  
11168.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Nicole Berry / Adam

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total:** 40.30

**Total PO Amount:** 40.30

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---
Supplier: 00000001088  
Carl Zeiss Microscopy LLC  
One North Broadway  
Ste 1501  
White Plains NY 10601  
United States

Ship To:  
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Attention: Melissa Deal  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>3 - 1</td>
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<td>Toluene anhydrous, 99.8%, 1L</td>
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<td>2.00</td>
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Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**ATTENTION:** Donovan Ford

**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

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<td><strong>Total PO Amount</strong></td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Sodium nitrate-15N 98 atom % 15N, 99% (CP), 1g</td>
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<td>Nitrogen-15N2 98 atom % 15N, 1L</td>
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<td>Sodium nitrate, ACS reagent, 99.0%, 500g</td>
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<td>Sodium hypochlorite solution, reagent grade, available chlorine 10-15 %, 250mL</td>
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<td>Piperidine, for synthesis, 100mL</td>
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<td>6</td>
<td>Urea, ACS reagent, 99.0-100.5%, 100g</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE  
**Purchase Order**  
NT752-NT00005155  
02-01-2024  
**Purchase Order Date**  
**Revision**

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<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Payment Terms
- 30 days Dest, prepay & add

### Freight Terms
- GROUND

### Ship Via
- GROUND

### Attention:
- Donovan Ford

### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Supplier:
- 0000002580
- Sigma-Aldrich Inc
- PO Box 535182
- Atlanta GA 30353-5182
- United States

### Ship To:
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### Tax Exempt?
- Tax Exempt ID: 

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Schedule Total
- 31.28

### Schedule Total
- 20.00

### Total PO Amount
- 943.36

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Authorized Signature
**CHANGE ORDER - REPRINT**

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<tbody>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Supplier:** 0000028750  
Integrated Books International  
22883 Quicksilver Dr  
Dulles VA 20166-2019  
United States

**Ship To:**  
Integrated Books International - German Texas Frontier

**Attention:** Joseph Alderman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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**Schedule Total**  
3269.39

**Total PO Amount**  
3269.39

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**Authorized Signature**
| Supplier | 0000026991 | Ambeed Inc |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Donovan Ford |
| Bill To | UNT System Business Service Center |
| Send Invoices to | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 | 5,5'-Dibromo-2,2'-bipyridine, 10g | | 1.00 | EA | 271.00 | 271.00 | 02/01/2024 |
| 2 | Shipping, FedEx Ground | | 1.00 | EA | 10.00 | 10.00 | 02/01/2024 |
| Total PO Amount | 281.00 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>4,4'-Dibromo-2,2'-bipyridine, 10g</td>
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**Total PO Amount**  
246.00

Authorized Signature
**Purchase Order**

**Duplicate**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Name**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500, Rebecca.Laduke@untsystem.edu

**Supplier**

- **Company**: Texas Vacuum Pumps LLC
- **Address**: 2509 Weaver St Ste L, Haltom City TX 76117-4819, United States

**Ship To**

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Donovan Ford

**Bill To**: UNT System Business Service Center

**Send Invoices to**: invoices@untsystem.edu

- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt?**

- Yes

**Tax Exempt ID**: Replenishment Option: Standard

**Line-Sch** | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>Equipment Evaluation Fee</td>
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**Schedule Total**

- 244.00

**Total PO Amount**

- 244.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040894
Texas Vacuum Pumps LLC
2509 Weaver St Ste L
Haltom City TX 76117-4819
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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**Total PO Amount** 2253.18
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### SUPPLIER

**0000032219**

AM Design  
1704 Chadwick Ct  
Hurst TX 76054-3317  
United States

### BILL TO

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### SHIP TO

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### ATTENTION

Gabriela Mendez

---

### Purchase Order Details

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**Schedule Total**  
1650.00

**Total PO Amount**  
1650.00

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**Authorized Signature**
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000041143 Coast to Coast Computer Products, Inc. 4277 Valley Fair St Simi Valley CA 93063-2940 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Attention:</strong> Konni Stubblefield <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
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<table>
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<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Line-Sch</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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</thead>
<tbody>
<tr>
<td></td>
<td>HP USB-C Universal DV4K Docking Station with 100W Power Delivery - USB 3.2 (Gen 1) Type C - 2 Displays Supported - 4K - 3840 x 2160 - 5 x USB Ports - 4 x USB Type-A Ports - USB Type-A - 1 x USB Type-C Ports - USB Type-C - Network (RJ-45) - 2 x HDMI Ports</td>
<td>1 - 1</td>
<td></td>
<td></td>
<td>11.00</td>
<td>EA</td>
<td>188.80</td>
<td>2076.80</td>
<td>02/02/2024</td>
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<tr>
<td></td>
<td>6OUT SURGE PROTECTOR10FT COMMERCIAL POWER STRIP Belkin 6 Outlet Home/Office Surge Protector - Rotating Plug - 10 foot cord - White - 720 Joule - 6 - 1875 VA - 700 J - 120 V AC Input - 120 V AC Output</td>
<td>2 - 1</td>
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<td>11.00</td>
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**Schedule Total** 2076.80

**Schedule Total** 234.08

**Total PO Amount** 2310.88
**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>Coast to Coast Computer Products, Inc.</td>
<td>Owain.</td>
</tr>
<tr>
<td>4277 Valley Fair St</td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td>Simi Valley CA 93063-2940</td>
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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

---

**Supplier:** 0000041143
Coast to Coast Computer Products, Inc.
4277 Valley Fair St
Simi Valley CA 93063-2940
United States

**Ship To:**
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**Attention:** Konni Stubblefield
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**

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<td>HP USB-C Universal DV4K Docking Station with 100W Power Delivery - USB 3.2 (Gen 1) Type C - 2 Displays Supported - 4K - 3840 x 2160 - 5 x USB Ports - 4 x USB Type-A Ports - USB Type-A - 1 x USB Type-C Ports - USB Type-C - Network (RJ-45) - 2 x HDMI Ports</td>
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**Schedule Total** 377.60

**Total PO Amount** 377.60
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>210-BEMM Dell 24 Monitor – E2423H, 60.47cm (23.8)</td>
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**Schedule Total**  
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**Total PO Amount**  
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Purchase Order

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Schedule Total: 868.00

Total PO Amount: 868.00

Authorized Signature
## Purchase Order

**Change Order - Reprint**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- GROUND

**Ship Via**

- Ground

**Supplier:** 0000019592  
Airgas Dry Ice  
PO Box 736148  
Dallas TX 75373-6148  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line Item Details

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Total PO Amount: 3268.53
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total**  
2200.00

**Total PO Amount**  
2200.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### SUPPLIER:

0000029546  
TMA Systems LLC  
1876 Utica Square Third Floor  
Tulsa OK 74114  
United States

### SHIP TO:

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### ATTENTION:

Taelon Payne

### BILL TO:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TAX EXEMPT?

Line-Sch  
Item/Description  
Tax Exempt ID:  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<th>Quantity</th>
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### SCHEDULE TOTAL

4000.00

Total PO Amount 4000.01
### Purchase Order

**Supplier:** 0000037025  
**MTI Corporation**  
**860 S 19th Street**  
**Richmond CA 94804**  
**United States**

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**  

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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# Purchase Order

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Total PO Amount**  
27403.65

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

| Supplier: | Michigan State University Research Technology Support Facility MSU Plant Biology Bldg 612 Wilson Rd Rm S20 East Lansing MI 48824 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | BDI/Chapman Lab |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Total PO Amount: 8675.10

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Authorized Signature
**Purchase Order**

**Supplier:** 0000041364  
Alfa Chemistry Inc.  
101 Colin Dr Unit 5  
Holbrook NY 11741-4332  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
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**Schedule Total:** 199.00
## Purchase Order

### Details:
- **Supplier:** 0000041364
  - Alfa Chemistry Inc.
  - 101 Colin Dr Unit 5
  - Holbrook NY 11741-4332
  - United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Donovan Ford
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:**
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States
- **Supplier:** 0000041364
  - Alfa Chemistry Inc.
  - 101 Colin Dr Unit 5
  - Holbrook NY 11741-4332
  - United States

### Purchase Order Information:
- **Purchase Order Number:** NT752-NT00005190
- **Date:** 02-02-2024
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500
- **Email:** laduke@untsystem.edu
- **Currency:**

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**Total PO Amount**
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**Authorized Signature**
Purchase Order

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<td>Attention: Stacey Garcia Bill To: UNT System Business Service Center</td>
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<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**: 1348.48

**Schedule Total**: 273.60

**Schedule Total**: 676.42

**Schedule Total**: 199.80

**Schedule Total**: 86.63

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Yvonne Penaluna

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Supplier**: 0000026295

OneVision Solutions

909 Lake Carolyn Pkwy Ste 450

Irving TX 75039-4205

United States
**Purchase Order**

**Supplier:** 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yvonne Penaluna
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<td>Keyboard and mouse Logitech MK540 Part #920-008671</td>
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<td>Custom cable &amp; connector package, plus mounting hardware part # CBL-PKG</td>
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<td>Direct Response AV Remote Support Part #dRAV-maintenance</td>
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**Total PO Amount**

4378.93

**Authorized Signature**
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000019547
Sophos Marketing LLC
PO Box 5202
Frisco TX 75035
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<td>Sophos Marketing</td>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| **Supplier:** 0000040925  
SCIENOMICS SAS  
16 Rue de l’Arcade  
Paris 75 75008  
France |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu |
| **Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>First User, Annual Maintenance for Academic Use of MAPSESENTIAL with 1 Package. MAINTENANCE = 20% of Perpetual</td>
<td>1.00</td>
<td>EA</td>
<td>1290.00</td>
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**Schedule Total**  1290.00  

**Total PO Amount**  1290.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000244  
Polly Buckingham  
PO Box 1406  
Medical Lake WA 99022-1406  
United States

**Ship To:**  
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**Attention:** Joseph Alderman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Polly Buckingham</td>
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Schedule Total: 600.00

Total PO Amount: 600.00

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**CHANGE ORDER - REPRINT**

### Dispatch Via Print

- **Purchase Order:** NT752-NT00005197  
- **Date:** 02-05-2024  
- **Revision:** 1 - 2024-03-25

### Payment Terms
- **30 days**

### Freight Terms
- **Dest, prepay & add**

### Ship Via
- **GROUND**

### Buyer
- **Barraza, Ashley**

### Phone/Email
- 940/369-5500
- Ashley.Barraza@untsystem.edu

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Pack of 10 Sticky GelCarrier Boxes (55x55x10mm) for DelicateMaterials Storage; BlackBase</td>
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<td>1.00 EA</td>
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<td>49.95</td>
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**Schedule Total**  
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<td>Shipping &amp; Handling, insurance</td>
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**Schedule Total**  
20.67

**Total PO Amount**  
70.62

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**Authorized Signature**
Purchase Order

Authorized Signature

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<th>Supplier: 0000028262 Holohil Systems Ltd 112 John Cavanaugh Dr Carp ON K0A 1L0 Canada</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<td>Attention: Rebecca Petrusky Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>BD-2, 1.8 g, 14 wk transmitters</td>
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Schedule Total 780.00

Schedule Total 50.00

Total PO Amount 830.00
Purchase Order

**Purchase Order**

**Supplier:** 0000010128
Anthology, Inc of NY
298 Main St Ste 600
Buffalo NY 14202
United States

**Ship To:**
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**Attention:** Sandy Howell

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Anthology- Assessment and Engage FY24</td>
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**Schedule Total**
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<td>Anthology Software Program for Assessment and Engage</td>
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**Schedule Total**
14950.00

**Total PO Amount**
73460.00

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount:** 13780.78

Authorized Signature
## Purchase Order

**Authorized Signature**

### University of North Texas

**UNT System Business Service Center**
Denton TX 76205
United States

### Supplier:
0000006715
Apple Computer Inc
5505 W Parmer Ln Bldg 4
MS 578-ROA
Austin TX 78727
United States

### Ship To:
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### Attention:
Chance Newkirk

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Buyer:
Morales,Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

### Supplier:
0000006715
Apple Computer Inc
5505 W Parmer Ln Bldg 4
MS 578-ROA
Austin TX 78727
United States

### Tax Exempt?:
Tax Exempt ID:

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<td>Apple Pencil 2nd Generation</td>
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<td>Magic Keyboard for iPad Pro 11 Inch</td>
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**Total PO Amount**: 1446.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039242
Simple Color Media
1804 Laurel St
Denton TX 76205-6921
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Freelance Photography Simple Color Media</td>
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**Schedule Total**
1125.00

**Total PO Amount**
1125.00

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**CHANGE ORDER - REPRINT**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000007730  
EnergyCAP LLC  
360 Discovery Drive  
Boalsburg PA 16827  
United States

### Ship To:
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**Attention:** Alicia Anthony  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Options:
- **Standard**

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**Schedule Total**  
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<td>CAPture Services - Bill CAPture</td>
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**Schedule Total**  
17901.99

**Total PO Amount**  
52037.92

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**Authorized Signature**
Purchase Order

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<td>Laduke, Rebecca A</td>
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<tr>
<td>Supplier: 0000006673</td>
<td>Newp0rt Corporation</td>
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<tr>
<td>1791 Deere Avenue</td>
<td>Irvine CA 92606</td>
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<td>Adjustable Mirror Mount Kit, Optical Delay Line</td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Cardinal Health | c/o Bank of America  
|----------|----------------|-------------------|  
|          |                | PO Box 847384  
|          |                | Dallas TX 75284-7384  
|          |                | United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<th>PO Price</th>
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| 1 - 1    | Tubersol MD STU 1ML  
10 Test |         | 1.00     | EA   | 91.15    | 91.15        | 02/02/2024 |

**Schedule Total**  
91.15

**Total PO Amount**  
91.15

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier            | Quartzy Inc  
|---------------------|--------------  
| Supplier Address    | 28321 Industrial Blvd  
|                     | Hayward CA 94545  
|                     | United States

| Ship To:             | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
|----------------------|--------------------------------------------------
| Buyer                | Laduke, Rebecca A  
| Phone/ Email         | 940/369-5500  
| Email                | Laduke@untsystem.edu

| Attention:           | BDI/Chapman Lab
| Bill To:             | UNT System Business Service Center  
| Send Invoices to:    | invoices@untsystem.edu  
|                     | 1112 Dallas Dr., Ste. 4200  
|                     | Denton TX 76205  
|                     | United States

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**Total PO Amount**  

185.08
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Ø25.4 F=-75.0 N-BK7 B Coated Plano Concave Lens Weight: 0.0272</td>
<td>9001.90.4000</td>
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<td>Ø25.4 F=-50.0 N-BK7 B Coated Plano Concave Lens Weight: 0.0249</td>
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<td>3 - 1</td>
<td>N-BK7 Plano-Convex Len Ø1&quot; f=150 mm AR Coating: 400-1100nm Weight: 0.0030</td>
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**Schedule Total**  
| 31.82  |

| 63.64  |

| 39.52  |

| 39.52  |

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<td>1.00 EA</td>
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<td>7</td>
<td>High Precision Translating Lens Mount for 1&quot; Optics TTN255234, High Precision Translating Lens Mount for 1&quot; Optics Weight: 0.1634 Commodity: 9033.00.9000 Country of Origin: USA HTS: 9033.00.9000</td>
<td>2.00 EA</td>
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<td>181.32</td>
<td>362.64</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>N-BK7 PCX, Ø1&quot;, f = 100 mm, AR Coating: 400–1100 nm Weight: 0.0036 Commodity: 9001.90.4000 Country of Origin: CHN HTSU: 9001.90.4000</td>
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**Schedule Total**  
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| 9 - 1    | Shipping and Handling |        | 1.00     | EA  | 14.27    | 14.27        | 02/02/2024 |
|          |                  |        |          |     |          |              |         |
|          |                  |        | 14.27    |     |          |              |         |
|          |                  |        |          |     |          |              |         |

**Total PO Amount**  
669.97

---

**Authorized Signature**
Purchase Order

Supplier: 000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 1329.48

Total PO Amount 1329.48
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

### DUPLICATE

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
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### Ship To:

**This is not a valid Purchase Order.**

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### Attention:

Christine Bomar

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier:

0000039830 PulseForge Inc.
400 Parker Dr Ste 1110
Austin TX 78728-1252
United States

### Tax Exempt?

- Yes

### Line-Sch

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<th>Item/Description</th>
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<tr>
<td>1-1 PF 1x00/Invent X2 Flow Tube Assembly for Lamps up to 22mm OD</td>
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<td>500.00</td>
<td>1000.00</td>
<td>02/03/2024</td>
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### Total PO Amount

1000.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

### DUPLICATE

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<tr>
<th>Buyer</th>
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</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000037025
MTI Corporation
860 S 19th Street
Richmond CA 94804
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>W Polycrystalline Substrate: 10 x 10 x 0.5 mm, one side polished</td>
<td>10.00</td>
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<td>39.00</td>
<td>390.00</td>
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<td>2 - 1</td>
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**Schedule Total**

**Total PO Amount**

416.09
**Purchase Order**

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**Schedule Total**

1540.00

**Total PO Amount**

1540.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Total PO Amount** 5633.73

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<tr>
<td></td>
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<td>Dell 24 Monitor - P2422H, 60.5cm (23.8&quot;)</td>
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<td>Precision 7875 Tower</td>
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**Purchase Order**

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<td>Labconco # 7373436 - Vacuum Tubing, 36&quot; long</td>
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<td>Labconco # 7465900 - Tubing Urethane .094 OD x .156 OD</td>
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<td>Labconco # 7509600 - Valve Kit, Replacement</td>
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<td>Labconco # 7505600 - Body, Valve</td>
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<td>Labconco # 7508600P - Assy, Knob &amp; Stem</td>
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<td>EA</td>
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<td>Estimated shipping to zip code 76203</td>
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<td>95.00</td>
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<td>02/05/2024</td>
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</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**

Kandice Green

**Attention:** Kandice Green

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** HLRI LLC

PO Box 5363
Kingwood TX 77346-1383
United States

**Buyer:** Rebecca A. Laduke

Phone/Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

**United States**
### Purchase Order

#### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
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<tr>
<td>NT752-NT00005237</td>
<td>02-05-2024</td>
<td>Revision</td>
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#### Payment Terms

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<td>Dest, prepay &amp; add</td>
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#### Buyer

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Rebecca A Laduke</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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#### Supplier

<table>
<thead>
<tr>
<th>Supplier ID</th>
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<tr>
<td>0000021819</td>
<td>HLRI LLC</td>
<td>5363 PO Box 5363</td>
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<tr>
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<td></td>
<td>Kingwood TX 77346-1383</td>
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#### Bill To

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<tbody>
<tr>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
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</table>

#### Attention

Kandice Green

#### Supplier Notes

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

#### Schedule Total

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
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</tbody>
</table>

| Schedule Total | 95.00 |

| Total PO Amount | 1873.80 |

---

Authorized Signature
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**

Denton, TX 76205

**UNIVERSITY OF NORTH TEXAS**

Denton, TX 76205

**UNT SYSTEM BUSINESS SERVICE CENTER**

Denton, TX 76205

United States

---

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### Payment Terms

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<td>Dest, prepay &amp; add</td>
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### Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Stephanie Watson

### Bill To:

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton, TX 76205

United States

---

### Tax Exempt?

Yes

### Tax Exempt ID:

123456789

### Line/Sch

1 - 1

### Item/Description

EXPLORIUM (1201-12312023)

### Mfg ID

1.00 EA

### Quantity

1.00

### UOM

EA

### PO Price

1634.85

### Extended Amt

1634.85

### Due Date

02/05/2024

### Schedule Total

1634.85

---

### Total PO Amount

1634.85

---

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Purchase Order**

<table>
<thead>
<tr>
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<th>PO Price</th>
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<td>1</td>
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**Schedule Total**  
1079.37

**Total PO Amount**  
1079.37

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**Supplier:** 0000023067  
**Explorium Denton**  
Children's Museum  
5800 I35 North Ste 214  
Denton TX 76207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Buyer</td>
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<tr>
<td>Barraza,Ashley</td>
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<td>Explorium Denton</td>
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<td>Children's Museum</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Stephanie Watson

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 1004.67

Total PO Amount: 1004.67

Authorized Signature
Purchase Order

| Supplier: 0000023067 Explorium Denton Children's Museum 5800 I35 North Ste 214 Denton TX 76207 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Stephanie Watson |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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Schedule Total 1446.30

Total PO Amount 1446.30
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  

## DUPLICATE

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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</table>

**Supplier:** 0000038263  
Knigge, Kelly  
1714 E Hickory Hill Rd  
ARGYLE TX 76226  
United States

**Ship To:**  
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**Attention:** Hillary Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Knigge - Equestrian Gas 2.2.24</td>
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<td>1.00</td>
<td>EA</td>
<td>305.72</td>
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**Schedule Total**  
305.72

**Total PO Amount**  
305.72

Authorized Signature
**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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| Supplier: | Bond Technologies, Inc  
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<tr>
<td></td>
<td>1353 Wade Dr Ste B</td>
</tr>
<tr>
<td></td>
<td>Elkhart IN 46514-8680</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>CON (1/6) - Complete B&amp;R hardware &amp; software upgradeIncludes: New main panel and internal components, servo motors, cabling, and fluid panel Updated operation and maintenance manuals, Acceptance testing, 2 Days Onsite Training.</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>02/05/2024</td>
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<tr>
<td></td>
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<td>2 - 1</td>
<td>CON (2/6) - Option: BondStir T128 temperature transmitter</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>02/05/2024</td>
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<td></td>
<td></td>
<td>3 - 1</td>
<td>CON (3/6) - 40% prepay to be sent with PO. Taken from line 1</td>
<td>1.00</td>
<td>EA</td>
<td>119446.00</td>
<td>119446.00</td>
<td>02/05/2024</td>
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<tr>
<td></td>
<td></td>
<td>4 - 1</td>
<td>CON (4/6) - 30% prepayment upon start of mechanical assembly</td>
<td>1.00</td>
<td>EA</td>
<td>89584.50</td>
<td>89584.50</td>
<td>02/06/2024</td>
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**Schedule Total**  
0.00

119446.00

89584.50

Authorized Signature
**Change Order - Reprint**

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<th>Revision</th>
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<td>2 - 2024-03-25</td>
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</table>

**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepaid & add

**Ship Via**

- GROUND

**Supplier:** 0000029582

Bond Technologies, Inc

1353 Wade Dr Ste B

Elkhart IN 46514-8680

United States

**Ship To:**

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**Attention:** Christiane Paris

**Bill To:**

UN System Business Service Center

Send Invoices to:

 invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
5 – 1 | CON (5/6) - 20% prepayment upon presentation of shipping documents | 1.00 | EA | 59723.00 | 59723.00 | 02/06/2024 |

**Schedule Total** 59723.00

6 – 1 | CON (6/6) - 10% on completion of installation and final acceptance | 1.00 | EA | 29861.50 | 29861.50 | 02/06/2024 |

**Schedule Total** 29861.50

**Total PO Amount** 29861.50

---

Authorized Signature
## Purchase Order

*University of North Texas*
**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<tr>
<td>1</td>
<td>Ø25.4 F=-50.0 N-BK7 Plano Concave Lens Weight: 0.0259 Commodity: 9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.05</td>
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<td>Mounting base 1x3x3/8 Pack of 5 Weight: 0.1996 Commodity: 9031.90.9160 Country of Origin: USAHTSU: 9031.90.9160</td>
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<td>Mounting base 2x3x3/8 Pack of 5 Weight: 0.4055 Commodity: 9031.90.9160 Country of Origin: USAHTSU: 9031.90.9160</td>
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<td>MOUNTING BASE, 2X4X3/8 MOUNTING BASE, 2X4X3/8 Weight: 0.0454 Commodity: 9033.00.9000 Country of Origin: USAHTSU: 9033.00.9000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27.24</td>
<td>27.24</td>
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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>5 - 1</td>
<td>MOUNTING BASE, 3x5x3/8 MOUNTING BASE, 3x5x3/8</td>
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<td>Ø25.4 F=-75.0 N-BK7 Plano Concave</td>
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<td>Ø25.4 F=75.0 N-BK7 Plano Convex</td>
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**Schedule Total**  
39.83

**Schedule Total**  
21.05

**Schedule Total**  
20.84

**Schedule Total**  
21.79
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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**Attention:** Austin Spurgeon
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>9 - 1</td>
<td>Ø25.4 F=150.0 N-BK7 Plano Convex</td>
<td>9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000</td>
<td>1.00</td>
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<td>20.46</td>
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**Payment Terms:** 30 days

**Freight Terms:** Dest, prepaid & add

**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A
Phone/Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

**Currency:**

---

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000021765
Franke Foodservice Systems Americas Inc
800 Aviation Pkwy
Smyrna TN 37167
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Paper, Filter 17.5" x 28"

2.00 EA 77.21 154.42 02/05/2024

Schedule Total 154.42

2 - 1 Flat Rate Parcel Shipping

1.00 EA 13.95 13.95 02/05/2024

Schedule Total 13.95

Total PO Amount 168.37

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Buyer</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000020246  
Development Cubed  
Software Inc  
303 W Joaquin Ave Ste 230  
San Leandro CA 94577  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mari Jo French  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Commencement Software Package</td>
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**Schedule Total**  
49644.34

**Total PO Amount**  
49644.34

Authorized Signature
Purchase Order

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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1</td>
<td>Optiplex 7010 SFF 17, 16, 512</td>
<td>2.00</td>
<td>EA</td>
<td>1250.00</td>
<td>2500.00</td>
<td>02/05/2024</td>
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Schedule Total: 2500.00

Total PO Amount: 2500.00

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Rhonda Acker
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
Denton TX 76205
United States
**Purchase Order**

**Supplier:** 0000028744  
Ohio State University  
Accounting Dept 4th Floor  
1960 Kenny Rd  
Columbus OH 43210-1063  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch**  | **Item/Description**  | **Mfg ID**  | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | GF70077 6/22/2022-8/31/2024 | | 1.00 | EA | 22828.38 | 22828.38 | 02/05/2024 |

**Schedule Total**  
22828.38

**Total PO Amount**  
22828.38

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**Authorized Signature**
Purchase Order

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<tr>
<td>1 - 1</td>
<td>Kinematic Mounting Base 3&quot;x3&quot;x1&quot;</td>
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<td>EA</td>
<td>98.64</td>
<td>295.92</td>
<td>02/05/2024</td>
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<td>2 - 1</td>
<td>Angle Bracket Weight: 0.0290</td>
<td>9031.90.9160</td>
<td>1.00</td>
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<td>28.87</td>
<td>28.87</td>
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<td>Angle Bracket with 1/4-20 Tapped</td>
<td>9031.90.9160</td>
<td>6.00</td>
<td>EA</td>
<td>27.52</td>
<td>165.12</td>
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<td>Universal Base Plate Weight: 0.1524</td>
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<td>2.00</td>
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<td>38.22</td>
<td>76.44</td>
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<td>Universal Base Plate for 16mm CageTTN267108, Universal Base Plate</td>
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Schedule Total 295.92

Schedule Total 28.87

Schedule Total 165.12

Schedule Total 76.44

Schedule Total 71.34

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
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**Attention:** Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>6 - 1</td>
<td>Universal Base Plate for 60mm Cage TTN267110, Universal Base Plate for 60mm Cage</td>
<td>0.3356</td>
<td>2.00</td>
<td>EA</td>
<td>50.12</td>
<td>100.24</td>
<td>02/05/2024</td>
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Schedule Total 100.24

| 7 - 1    | Shipping & Handling | 1.00 | EA | 19.00 | 19.00 | 02/05/2024 |

Schedule Total 19.00

Total PO Amount 756.93

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Kinematic Flip Base, Counterbored Thru-Hole</td>
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<td>121.55</td>
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**Schedule Total**
243.10

| 2 - 1    | Adjustable Mirror Mount Kit, Optical Delay Line |        | 4.00     | EA  | 309.40   | 1237.60      | 02/05/2024 |

**Schedule Total**
1237.60

| 3 - 1    | Plano-Convex Lens, N-BK7, 25.4 mm diameter, 250 mm EFL, 650-1000 nm |        | 1.00     | EA  | 44.00    | 44.00        | 02/05/2024 |

**Schedule Total**
44.00

| 4 - 1    | Broadband Beam Sampler, N-BK7, 25.4 mm diameter, /10, 660-1000 nm |        | 1.00     | EA  | 99.20    | 99.20        | 02/05/2024 |

**Schedule Total**
99.20

**Total PO Amount**
1623.90

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000041143  
Coast to Coast Computer Products, Inc.
4277 Valley Fair St
Simi Valley CA 93063-2940
United States

**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Tax Exempt?** No
**Tax Exempt ID:** Replenishment Option: Standard

---

**Schedule Total** 490.60

**Total PO Amount** 490.60

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000526  
Cambridge Isotope Labs  
3 Highwood Dr  
Tewksbury MA 01876  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Free Gift- Foam Test Tube Holder - 1 per order</td>
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<td>Chloroform-D (D, 99.8%)</td>
<td></td>
<td>6.00</td>
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<td>Toluene-D (D, 99.5%)</td>
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<td>Methylene chloride-D (D, 99.8%)</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order Date Revision**  
NT752-NT00005258  
02-05-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

**DUPLICATE**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Rotor Adapters (10 x 24)</td>
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Schedule Total 61.30

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Schedule Total 40.00

Total PO Amount 101.30

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000037130
XMC Enterprise LLC
3011 Kingsbury Dr
McKinney TX 75069
United States

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Attention: Ismael Ochoa
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>NPHC Takeover- DJ Performance</td>
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Schedule Total

Total PO Amount

Authorized Signature
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<td>Yamaha SWP1-8 L2 network Switch with Dante Optimisation</td>
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<td>Middle Atlantic MDV-DSK 48&quot; Wide Straight Desk with Overbridge, Graphite</td>
<td>6.00</td>
<td>EA</td>
<td>545.00</td>
<td>3270.00</td>
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<td>3</td>
<td>Sennheiser HD 300 PRO Monitoring Headphones</td>
<td>1.00</td>
<td>EA</td>
<td>160.00</td>
<td>160.00</td>
<td>02/06/2024</td>
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<td>4</td>
<td>OnStage MS7411B Tripod Kick Drum/Amp Mic Stand with Boom</td>
<td>2.00</td>
<td>EA</td>
<td>28.00</td>
<td>56.00</td>
<td>02/06/2024</td>
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<td>5</td>
<td>RapcoHorizon DURACAT Cable CAT6 (RJ45 to RJ45) - 50FT</td>
<td>4.00</td>
<td>EA</td>
<td>44.00</td>
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<td>RapcoHorizon DURACAT</td>
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<td>105.00</td>
<td>210.00</td>
<td>02/06/2024</td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td>Cable CAT6 (RJ45 to RJ45) - 100FT</td>
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<td>RapcoHorizon DURACAT Cable CAT6 (RJ45 to RJ45) - 200FT</td>
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<td>170.00</td>
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<td></td>
<td>iConnectivity mioXM 4x4 USB/Networkable MIDI Interface</td>
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**Schedule Total**  
210.00  
340.00  
265.00  
225.00

**Total PO Amount**  
5712.00

Supplier: 0000006390  
ProAudio.com  
1320 Post N Paddock St  
Ste 200  
Grand Prairie TX 75050-1280  
United States

Buyer: Barraza,Ashley  
Phone/ Email:  
940/369-5500 Ashley. Barraza@untsystem.edu

Attention: Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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# Purchase Order

**Supplier:** 0000003069  
Binswanger Glass  
4222 Harry Hines Blvd  
Dallas TX 75219  
United States

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**Attention:** Kavan Ingram  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
3248.04

**Total PO Amount**  
3248.04

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dell Slim Conferencing Soundbar SB522A</td>
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**Schedule Total**  
74.37

**Total PO Amount**  
775.15

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000041433  
Southern Advantage Company, Inc.  
14316 Reese Blvd W Ste B-311  
Huntersville NC 28078-7959  
United States

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Sony Betacam Player - SDI - Beta SP / Beta SX / DigiBeta /MPEG/IMX - Compact - Sony J-30SDI</td>
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<td>Panasonic AG-7750 - S-VHS Editing VCR</td>
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<td>Panasonic PV-7450 4 Head HiFi VHS VCR</td>
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**Authorized Signature**
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<th>Supplier: 0000041433 Southern Advantage Company, Inc. 14316 Reese Blvd W Ste B-311 Huntersville NC 28078-7959 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Lidia Arvisu</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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Authorized Signature
**Purchase Order**

| Supplier: 0000029503 Weatherproofing Services |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Leslie Gatson | Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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<td></td>
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<td>1 - 1</td>
<td>New Roof Penetrations</td>
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Schedule Total 1875.00

Total PO Amount 1875.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025757  
Global Sourcing Solutions DE LLC  
3000 Atrium Way Ste 200  
Mt. Laurel NJ 08054  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>36 x 82&quot; Shower Curtain, White, 8 ga Vinyl</td>
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<td>200.00</td>
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<td>4.99</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>Shower Curtain, 72 x 72 White, 8 G. Vinyl</td>
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<tr>
<td>3 - 1</td>
<td>Shower Curtain, 46 x 75 White, 8 G. Vinyl</td>
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<tr>
<td>4 - 1</td>
<td>Shower Curtain, 46 x 78 White, 8 G. Vinyl</td>
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<td>1500.00</td>
<td>EA</td>
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**Schedule Total**  
10260.00

**Total PO Amount**  
14998.64

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Authorized Signature
**Purchase Order**

**Supplier:** TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Champs Cafeteria  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>CON (1/2) - PASSTHRU REFRIGERATOR Traulsen Model No. AHT132WPFUTHSSpecLine Refrigerator, Passthru, onesection, selfcontainedrefrigiration, StayClear Condenser, stainless steel exterior, aluminum interior, standard depth, wide halfheight solid doors</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14902.00</td>
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<td>14902.00</td>
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<tr>
<td>2 - 1</td>
<td>CON (2/2) - ISI D&amp;I REFRIGERATORS/FREEZER S Service includes delivery to job site, uncrate equipment and remove crating materials form site, install legsand casters, install shelving and any other accessories included withthe equipment, connect to utiliti</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>420.00</td>
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>0000014626 ColorDynamics Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>200 East Bethany Drive Allen TX 75002 United States</td>
<td></td>
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**Attention:** Hannah Kronenberger

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option:

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<td>1 - 1</td>
<td>Presidents Annual Report ColorDynamics FY24</td>
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<td>1.00</td>
<td>EA</td>
<td>40381.00</td>
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**Schedule Total**

40381.00

**Total PO Amount**

40381.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029223
Taylor and Boody
Organbuilders
8 Hewitt Rd
Staunton VA 24401-6054
United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Portative continu organ Taylor &amp; Boody Custom Made</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41100.00</td>
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**Schedule Total**
41100.00

**Total PO Amount**
41100.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039626  
Sycamore Life Sciences, LLC  
410 Pierce St Ste 111  
Houston TX 77002-8758  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>CELLTREAT 15 mL Centrifuge Tube, Black, Sterile, Resealable Bag</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchaser Order**

**Purchase Order Date Revision**
NT752-NT00005285 02-06-2024

**Payment Terms**
30 days  
**Freight Terms**
Dest, prepay & add  
**Ship Via**
GROUND

**Buyer**
Roys,Jill Kathryn  
**Phone/ Email**
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000041353
Foresight Sports  
9955 Black Mountain Rd  
San Diego CA 92126-4514  
United States

**Ship To:**
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>CON (2/10) - Upgrade From FSX 2020 to FSX Play.</td>
<td></td>
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<td>10000.00</td>
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<td>02/06/2024</td>
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<td>02/06/2024</td>
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<td>CON (5/10) - Add-on Club Feature for GCQuad - Permanent License</td>
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<td>9955 Black Mountain Rd</td>
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<th>Bill To: UNT System Business Service Center</th>
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<td>ACTIVATION (GC3 Only)</td>
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| 8 - 1    | CON (8/10) - FSX | ONLINE | 1.00     | EA  | 1750.00                        | 1750.00  | 02/06/2024   |          |
|          | Performance Software License ONLINE |        |          |     |                                |          |              |          |
|          | ACTIVATION - includes FSX Pro, Fairgrounds, Courses & Range. Permanent License | | | | | | |
|          |                  |        |          |     |                                |          |              |          |
|          | Schedule Total   |        |          |     |                                |          |              | 1750.00  |

| 9 - 1    | CON (9/10) - | | 1.00    | EA  | 190.00                        | 190.00   | 02/06/2024   |          |
|          | Shipping, Handling and Insurance Charges | | | | | | |
|          |                  | |          |     |                                |          |              |          |
|          | Schedule Total   | |          |     |                                |          |              | 190.00   |

| 10 - 1  | CON (10/10) - GCQuad Carrier Clip | | 1.00    | EA  | 50.00                         | 50.00    | 02/06/2024   |          |
|          |                  | |          |     |                                |          |              |          |
|          | Schedule Total   | |          |     |                                |          |              | 50.00    |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000041353
Foresight Sports
9955 Black Mountain Rd
San Diego CA 92126-4514
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Purchase Order

DUPLICATE Dispatch Via Print

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Total PO Amount 19340.00
**Purchase Order**

### SHIP TO:
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<tr>
<td>1 - 1</td>
<td>CON (2/10) - Upgrade From FSX 2020 to FSX Play.</td>
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<td>CON (3/10) - GC3 Sling Bag.</td>
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>CON (7/10) - GC3</td>
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<td>Performance Software License ONLINE ACTIVATION (GC3 Only) - includes FSX Pro, Fairgrounds, Courses &amp; Range. Permanent License</td>
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Schedule Total

| 1750.00 |

| 3000.00 |

| 1750.00 |

| 190.00 |

| 50.00 |

Authorized Signature
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**Supplier:** 0000041353  
Foresight Sports  
9955 Black Mountain Rd  
San Diego CA 92126-4514  
United States

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United States

**Tax Exempt ID:** Replenishment Option: Standard

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002089
R&D Systems Inc
Accounts Receivable
614 McKinley Pl NE
Minneapolis MN 55413-2647
United States

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**Attention:** Nicole Berry / Won

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<tr>
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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian
**Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

**Tax Exempt ID:** Replenishment Option: Standard

**Authorized Signature**
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**
**UNT SYSTEM BUSINESS SERVICE CENTER**
Denton TX 76205
United States

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<th>Live Systems LLC</th>
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<td>PO Box 340</td>
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<td></td>
<td>Ponder TX 76259</td>
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<td>United States</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Eagle Landing Market

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
1200.00

| Total PO Amount | 1200.00 |

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**Authorized Signature**
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<td>U-TV1XC;C-MOUNT CAMERA ADAPTER, CENTERABLE</td>
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Schedule Total: 432.00

Total PO Amount: 432.00
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<td>GROUND</td>
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**Buyer**
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000001020
StemCell Technologies
6425 S 216th St Bldg F
Kent WA 98032-1392
United States

---

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**Attention:** Nicole Berry / Won

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<tr>
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<td>Human Peripheral Blood Mononuclear Cells, Frozen (1.5 x10^7 per vial) (Lot specifications: all from same donor)</td>
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<td>Human Peripheral Blood Mononuclear Cells, Frozen (1.5 x10^7 per vial) (Lot specifications: all from same donor)</td>
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**Schedule Total**
581.00

**Schedule Total**
581.00

**Total PO Amount**
1162.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>SUPPLIER</th>
<th>0000000843 Anthony Plog</th>
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<tr>
<td>Address</td>
<td>1208 E. Harvard Ave c/o Nick Norton, Salt Lake City UT 84105 United States</td>
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---

| Attention: | Heather Coffin |
| Bill To:   | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**: 500.00

**Total PO Amount**: 500.00

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000016917 Miltenyi Biotec Inc 2303 Lindbergh St Auburn CA 95602 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Nicole Berry / Won |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>PO Price</th>
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<tr>
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<td>CD107a (LAMP-1) Antibody, anti-human, PE-Vio® 770, REAfinity (100 tests)</td>
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**Schedule Total** | **355.00**

**Total PO Amount** | **355.00**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Avanti Polar Lipids</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Nicole Berry / Meckes</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>700 Industrial Park Drive</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Alabaster AL 35007</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Schedule Total**  
454.00

**Total PO Amount**  
454.00
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Rekha Gopalakrishnan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Order Details**

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<th>Line-Sch</th>
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<td>H1B filing fees for Dr. Su Yang</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000006673  
**Newport Corporation**  
**1791 Deere Avenue**  
**Irvine CA 92606**  
**United States**

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<th>Mfg ID</th>
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**Schedule Total**  
**Total PO Amount**  
**Authorized Signature**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</table>
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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**Attention:** Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**

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Total PO Amount: 1467.10
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000022399 Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Austin Spurgeon |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Extended Amt</th>
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Country of Origin: USAHTSU: 9033.00.9000 | | 4.00 | EA | 70.16 | 280.64 | 02/06/2024 |
| 2 | Shipping and Handling | | | 1.00 | EA | 44.83 | 44.83 | 02/06/2024 |

**Schedule Total**  
280.64

**Total PO Amount**  
325.47
**Purchase Order**

**Supplementary Information**
- Supplier: 000026239
  Delcom Group LP
  PO Box 560158
  The Colony TX 75056
  United States

- Buyer: Barraza, Ashley
  Phone / Email: 940/369-5500 Ashley.
  Barraza@untsystem.edu

- Attention: Chaunta Laurent
- Bill To: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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**Notes:**
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States |
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| BILL TO | UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| SUPPLIER | 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States |
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**Schedule Total**: 1329.70

**Schedule Total**: 3305.56

**Schedule Total**: 719.44

**Schedule Total**: 644.75

**Schedule Total**: 0.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Attention:** Chaunta Laurent  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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12 - 1 | | Power Distribution Devices and Cabling | 1.00 | EA | 159.08 | 159.08 | 02/06/2024 |
13 - 1 | | Video Devices & Cabling | 1.00 | EA | 4837.10 | 4837.10 | 02/06/2024 |
14 - 1 | | Hardware & Consumables | 1.00 | EA | 680.73 | 680.73 | 02/06/2024 |
15 - 1 | | PROFESSIONAL SERVICES | 1.00 | EA | 6491.38 | 6491.38 | 02/06/2024 |
16 - 1 | | Electrical Service | 1.00 | EA | 275.38 | 275.38 | 02/06/2024 |
17 - 1 | | Logistics | 1.00 | EA | 415.00 | 415.00 | 02/06/2024 |

**Schedule Total**  
0.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## PURCHASE ORDER

**Purchase Order Number:** NT752-NT00005299  
**Date:** 02-06-2024  
**Revision:**

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**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500  
Ashley. Barraza@untsystem.edu

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Schedule Total:** 500.00

**Total PO Amount:** 44216.60

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
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**Schedule Total**  
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| 2 - 1    | TeamConnect 2    | Sennheiser TeamConnect SL Ceiling 2 Microphone Array | 1.00     | EA  | 3950.62  | 3950.62      | 02/06/2024 |

**Schedule Total**  
3950.62

| 3 - 1    | 60-1315-51 Media Presentation Switcher with DTP Extension and 100 Watt 70 Volt Mono PowerAmplifier, DTP 330 | 1.00     | EA  | 1979.17  | 1979.17      | 02/06/2024 |

**Schedule Total**  
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| 4 - 1    | 60-1488-01 HDMI and Audio to USB Scaling Bridge | 1.00     | EA  | 2562.62  | 2562.62      | 02/06/2024 |

**Schedule Total**  
2562.62

| 5 - 1    | Control Cabling | 1.00     | EA  | 89.56    | 89.56        | 02/06/2024 |

**Schedule Total**  
89.56

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
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Schedule Total

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4041.24

707.59

6260.62

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500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000070610  
KeyWarden Systems Partners LLP  
12451 Starcrest Dr Ste 207  
San Antonio TX 78216  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

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**Attention:** Kurt Calkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  8141.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000070610
KeyWarden Systems Partners LLP
12451 Starcrest Dr Ste 207
San Antonio TX 78216
United States

**Ship To:**
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**Attention:** Kurt Calkins

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Kamrin Penny  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Kamrin Penny

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 33347.92
### Purchase Order

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:** 62.20 + 62.68 + 65.48 + 13.43 + 13.85 + 4.88 + 12.82 = 233.62

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>New IMC3010 Copier Printer -Lease</td>
<td></td>
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<td>EA</td>
<td>158.00</td>
<td>158.00</td>
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<tr>
<td>2 - 1</td>
<td>Maintenance Gold B/W Images at $.008 each</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.01</td>
<td>10.01</td>
<td>02/07/2024</td>
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<td>3 - 1</td>
<td>Maintenance Gold Color Images at $.053 each</td>
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<td>1.00</td>
<td>EA</td>
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<td>Total PO Amount</td>
<td>238.02</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000061241 Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 49 Curved Monitor - U4924DW, 124.5cm(49&quot;)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1130.00</td>
<td>1130.00</td>
<td>02/07/2024</td>
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**Total PO Amount** 1130.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier**: 0000021716
Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

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**Attention**: Nicole Berry / Won

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Decanoyl-RVKR-CMK (Furin inhibitor I) | | 1.00 | EA | 157.00 | 157.00 | 02/07/2024

**Schedule Total** 157.00

**Total PO Amount** 157.00
Purchase Order

NT752-NT00005308

Date: 02-07-2024

Revision

Payment Terms
30 days

Freight Terms
Dest, prepaid & add

Ship Via
GROUND

Supplier: 0000025455
AA Blocks LLC
11575 Sorrento Valley Rd
Ste 209
San Diego CA 92121
United States

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: Donovan Ford

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Supplier: 0000025455
AA Blocks LLC
11575 Sorrento Valley Rd
Ste 209
San Diego CA 92121
United States

Ship To: This is not a valid Purchase Order.
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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Tetrakis (triphenylphosphine) palladium, 5g

1.00 EA 33.00 33.00 02/07/2024

Schedule Total 33.00

2 - 1 Shipping, FedEx Overnight Standard

1.00 EA 40.00 40.00 02/07/2024

Schedule Total 40.00

Total PO Amount 73.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000037743
Ryan LLC
13155 Noel Rd
Dallas TX 75240-5090
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teresa Rogers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Woodhill Square Tax Protest - REPLACE PO 256570
1.00 EA 300.00 300.00 02/07/2024

Schedule Total 300.00

2 - 1 Pending Increases if Necessary
1.00 EA 0.01 0.01 02/07/2024

Schedule Total 0.01

Total PO Amount 300.01

Authorized Signature
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<tr>
<td>1</td>
<td>Anchor Audio Liberty 2 w/BT, Dual RCV</td>
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<td>1.00</td>
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<td>1999.00</td>
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<td>2</td>
<td>Anchor Audio Spkr Std, Heavy Duty</td>
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<td>1.00</td>
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<td>149.00</td>
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<td>Anchor Audio AnchorLink Wis HH TXM 1.9 GHz</td>
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<td>291.98</td>
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<td>4</td>
<td>Shure Dynamic Vocal Mic Pack</td>
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Total PO Amount 2568.98
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Environmental Systems
Approved Signature

Payment Information:
Purchase Order Date: 02-07-2024
Supplier ID: 0000006715
Supplier: Apple Computer Inc
Address: 5505 W Parmer Ln Bldg 4
Austin, TX 78727
United States

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Chance Newkirk
Phone/Email: 940/369-5500
Gabriel.Morales@untsystem.edu

<table>
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<tr>
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<td>3 - 1</td>
<td>Apple Pencil 2nd Generation</td>
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<td>4 - 1</td>
<td>Magic Keyboard</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier: 0000006227 Summus Industries, Inc</th>
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<tbody>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420</td>
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<tr>
<td>Sugar Land TX 77478 United States</td>
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| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
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<tr>
<th>Attention: Chance Newkirk</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste.</td>
<td></td>
</tr>
<tr>
<td>4200</td>
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<tr>
<td>Denton TX 76205 United States</td>
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<table>
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<tr>
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<tr>
<td>Sugar Land TX 77478 United States</td>
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<td>1 - 1</td>
<td>Precision 7960 Tower</td>
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**Schedule Total**

| Total PO Amount | 24316.75 |

**Authorized Signature**
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / Esmailie

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Precision 7875 Tower</td>
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**Schedule Total**  
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**Total PO Amount**  
6700.07
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<tr>
<th>Supplier: 0000031593</th>
<th>Tango Card Inc</th>
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| Address: 4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States |

<table>
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<tr>
<td>Attention:</td>
<td>Penny Light</td>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 - 1</td>
<td>Tango Gift Cards JKim</td>
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<td>1.00</td>
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<td>1800.00</td>
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Schedule Total 1800.00

Total PO Amount 1800.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010881  
Kudelski Security Inc  
12400 Whitewater Dr Ste 100  
Minnetonka MN 55343-9466  
United States

**Ship To:**  
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**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>EX3400 48-port</td>
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<td>2.00</td>
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<td>2588.04</td>
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<td>EX3400 48-port</td>
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<td></td>
<td>4 x 1/10G SFP/SFP+</td>
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<td>40G QSFP+, redundant fans, front-to-back airflow, 1 AC PSU JPSU-150-AC-AFO included</td>
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<td>EX3400 150W AC Power Supply, front-to-back airflow</td>
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<td>167.44</td>
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**Total PO Amount**  
15380.68
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

Denton TX 76205  
United States

Supplier: 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
This is not a valid Purchase Order.  
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Attention: Luz Carranza

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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Schedule Total 721.06

Total PO Amount 721.06

Authorized Signature
**Purchase Order**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041229
Denver Percussion LLC
9858 Plano Rd Ste 200
Dallas TX 75238-5133
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>BERGERAULT BX40 SIGNATURE XYLOPHONE</td>
<td>4.0 OCT ROSEWOOD</td>
<td>1.00</td>
<td>EA</td>
<td>5190.00</td>
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<td>3.0 OCT</td>
<td>1.00</td>
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<td>3</td>
<td>BERGERAULT BV30S SIGNATURE VIBRAPHONE</td>
<td>3.0 OCT SILVER</td>
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<td>EA</td>
<td>4577.00</td>
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### Purchase Order

**Vendor:** Micro Precision Calibration Inc  
22835 Industrial Pl  
Grass Valley CA 95949  
United States

**Supplier:** 0000014544  
Micro Precision Calibration Inc  
22835 Industrial Pl  
Grass Valley CA 95949  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Williams/Risk Management

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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<tr>
<td>1 - 1</td>
<td>EVM7 Air Monitoring System</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10758.00</td>
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**Schedule Total:** 10758.00

**Total PO Amount:** 10758.00

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**Tax Exempt?** (Specify: Yes/No)

**Tax Exempt ID:** (If applicable)

**Replenishment Option:** Standard

---

**Authorized Signature**

---

**Purchase Order Date Revision:** NT752-NT00005324  
02-07-2024
Purchase Order

PTC72-NT00005325 02-07-2024

Payment Terms: 30 days
Freight Terms: Dest. prepay & add
Ship Via: GROUND

Buyer: Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabe. Morales@untsystem.edu

Supplier: 000037025
MTI Corporation
860 S 19th Street
Richmond CA 94804
United States

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Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>1500C Compact Muffle Furnace</td>
<td>4.7&quot;x4.7&quot;x 4.7&quot;, 1.7L with Programmable Controller – KSL-1500X-S</td>
<td>1.00</td>
<td>EA</td>
<td>4896.00</td>
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Schedule Total: 4896.00

Total PO Amount: 4896.00

Authorized Signature
Purchase Order

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<tr>
<td>1</td>
<td>CON (1/2) - OEK-STD PROJ IN OPTICS EDU KIT, ENGLISH - For payment purposes only, please do not order. From original PO 245484 which is no longer valid. This will replace PO 245484.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7076.25</td>
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<td>02/07/2024</td>
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<td>2</td>
<td>CON (2/2) - Shipping - For payment purposes only, please do not order. This is from original PO 245484 which is no longer valid. Replaces PO 245484</td>
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<td>1.00</td>
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<td>117.73</td>
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Total PO Amount: 7193.98
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brennon Turner  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000053712 TriMark Strategic</th>
<th>Tax Exempt?</th>
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<td><strong>Purchaser:</strong> Morales, Gabriel Adrian</td>
<td><strong>Tax Exempt ID:</strong></td>
<td><strong>Line-Sch</strong></td>
</tr>
<tr>
<td><strong>Phone/Email:</strong> 940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td><strong>Item/Description</strong></td>
<td><strong>Quantity</strong></td>
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<tr>
<td><strong>Mfg ID</strong></td>
<td><strong>Schedule Total</strong></td>
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</tr>
<tr>
<td>CON (1/5) - COMBI OVEN, GAS AltoShaam Model No. 2020G PROProdigi Pro Combi Oven/Steamer, gas, boilerfree, floor model withrollin cart, (19) nontilt support rails, (20) 18&quot; x 26&quot; full size sheet or(40) 12&quot; x 20&quot; full size hotel pan (GN 1/1) capacity</td>
<td>1.00 EA</td>
<td>43393.21</td>
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<tr>
<td>CON (2/5) - Combitherm Factory Authorized Installation Program, for Rollin units</td>
<td>1.00 EA</td>
<td>1358.15</td>
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<td><strong>Schedule Total</strong></td>
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<tr>
<td>CON (3/5) - TURBO with Smoker</td>
<td>1.00 EA</td>
<td>554.46</td>
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<tr>
<td>CON (4/5) - 208240v/50/60/1ph, 12.111.3 amps, 2.52.7 kW, 14 AWG, NO cord orplug</td>
<td>1.00 EA</td>
<td>154.70</td>
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**Authorized Signature**
**Purchase Order**

**Purchase Order Number:** NT752-NT00005328  
**Date:** 02-07-2024  
**Revision:**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian  
**Phone/Email:** 940-369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000053712 TriMark Strategic  
**Address:** 2801 S Valley Pkwy Ste 200 Lewisville TX 75067 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brennon Turner  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
5 - 1 | Installation Kit, for gas combi ovens, Copper, rated up to 30.0 amps, per oven | CON (5/5) - 5026933 | 1.00 | EA | 967.17 | 967.17 | 02/07/2024 |

**Schedule Total**  
967.17

**Total PO Amount**  
46427.69

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER: 0000024209 SES Research Inc  
5999 West 34th Ste 106  
Houston TX 77092  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Bruce Hale  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Carbon 60, 99.5+%, 5 grams</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>285.00</td>
<td>285.00</td>
<td>02/08/2024</td>
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<td>285.00</td>
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<tr>
<td>2 - 1</td>
<td>Carbon 60, 99.5+%, 10 gram</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>510.00</td>
<td>510.00</td>
<td>02/08/2024</td>
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<td>510.00</td>
<td>510.00</td>
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</tr>
<tr>
<td>3 - 1</td>
<td>Carbon 70, 99.0%, 1 gram</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>237.00</td>
<td>237.00</td>
<td>02/08/2024</td>
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**Total PO Amount**  
1032.00

Authorized Signature
**Purchase Order**

**Authorizing Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000058823
Jeremy Tipton
2801 Permian Rd
Aubrey TX 76227-2169
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Molly Orr

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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<tr>
<td>1 - 1</td>
<td>Union Fest - Silent Disco 3-04-224</td>
<td></td>
<td>1.00</td>
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**Schedule Total**

600.00

**Total PO Amount**

600.00
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<td>OptiPlex Micro (Plus 7010) - C000000383106 - eQuote 300171726596 &amp; expires 3/29/2024 for the PD-Dispatch-CCTV; TX DIR-TSO-3763; CCTV Solution in Dispatch</td>
<td>3.00 EA</td>
<td>954.59</td>
<td>2863.77</td>
<td>02/08/2024</td>
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Schedule Total: 2863.77

Total PO Amount: 2863.77
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

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<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

**Supplier:** 0000001975  
**Edward Don and Company LLC**  
**3501 Plano Parkway**  
**The Colony TX 75056**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>CON A/B (3/5) - AAA INSTALLATION</td>
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<td>2.00</td>
<td>EA</td>
<td>1304.23</td>
<td>2608.46</td>
<td>02/08/2024</td>
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**Schedule Total**  
2608.46

| 2 - 1    | CON A/B (4/5) - BBB CONSOLIDATION |        | 2.00     | EA  | 706.59   | 1413.18      | 02/08/2024 |

**Schedule Total**  
1413.18

| 3 - 1    | CON A/B (5/5) - CCC FREIGHT |        | 2.00     | EA  | 1304.57  | 2609.14      | 02/08/2024 |

**Schedule Total**  
2609.14

| 4 - 1    | CON A (1/5) - G1 Tray Make-Up Conveyor |        | 1.00     | EA  | 28609.61 | 28609.61     | 02/08/2024 |

**Schedule Total**  
28609.61

| 5 - 1    | CON A (2/5) - G1 Cord & Plug (IESOCP) |        | 1.00     | EA  | 1387.98  | 1387.98      | 02/08/2024 |

**Schedule Total**  
1387.98

| 6 - 1    | G2 Hot Food Serving Counter / Tab |        | 2.00     | EA  | 4507.58  | 9015.16      | 02/08/2024 |

**Schedule Total**  
9015.16

**Tax Exempt ID:**

**Tax Exempt?**

**Line-Sch**

**Item/Description**

**Sch ID**

**Schedule Total**

**Authorized Signature**
**Purchase Order**

---

**Authorized Signature**

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<table>
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<tr>
<td>7 - 1</td>
<td>CON B (1/5) - SU1 Tray Make-Up Conveyor</td>
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<td>1.00</td>
<td>EA</td>
<td>28270.37</td>
<td>28270.37</td>
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<tr>
<td>8 - 1</td>
<td>CON B (2/5) - SU1 Cord &amp; Plug (IESOCP)</td>
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<td>1.00</td>
<td>EA</td>
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<tr>
<td>9 - 1</td>
<td>SU2 Hot Food Serving Counter / Tab</td>
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<td>2.00</td>
<td>EA</td>
<td>4454.11</td>
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<td>10 - 1</td>
<td>SU3 Serving Counter, Cold Food</td>
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<td>2.00</td>
<td>EA</td>
<td>5461.72</td>
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**Total PO Amount** 95117.08
### Supplier Information
- **Supplier:** 0000013966
- **Texas Department of Public Safety**
- **PO Box 15999**
- **Austin TX 78761-5999**
- **United States**

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information
- **Attention:** Sarah Sprabary

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Line Item Details
<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>December Background Checks</td>
<td>1.00</td>
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<td>438.00</td>
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**Schedule Total**
- **438.00**

**Total PO Amount**
- **438.00**
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>1</td>
<td>H1B filing fees for Dr. Yan Jiang</td>
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<td>1.00</td>
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<td>Standard</td>
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**Total PO Amount**

960.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Dest, prepay &amp; add</td>
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### Buyer

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<tr>
<th>Morales, Gabriel Adrian</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td></td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier

<table>
<thead>
<tr>
<th>Crailley Enterprises LLC</th>
<th>10 Woodhaven Ct</th>
</tr>
</thead>
<tbody>
<tr>
<td>Krugerville TX 76227-9595</td>
<td>United States</td>
</tr>
</tbody>
</table>

### Attention

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Install one (1) UNT supplied cable box</td>
<td>0000009972</td>
<td>1.00 EA</td>
<td>150.00</td>
<td>150.00</td>
<td>02/08/2024</td>
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<td></td>
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### Schedule Total

150.00

### Total PO Amount

150.00

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**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>AA-DUCT 907 Silver Conductive Epoxy Easy 1 to 1 Mix Ratio</td>
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<td>EA</td>
<td>25.99</td>
<td>25.99</td>
<td>02/08/2024</td>
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Schedule Total 25.99

Total PO Amount 25.99
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelby Simmons

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 34 Curved USB-C Hub Monitor</td>
<td></td>
<td>2.00</td>
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<td>671.59</td>
<td>1343.18</td>
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**Schedule Total** 1343.18

**Total PO Amount** 1343.18

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
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<table>
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<th>PO Price</th>
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<tr>
<td>1 – 1</td>
<td>(5) CO2 Sensors</td>
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<td>2087.00</td>
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**Schedule Total**  
2087.00

**Total PO Amount**  
2087.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Style 4:Side A 60&quot;, Side B 76&quot;, Side C 60&quot;Ceiling mountSelf tapping screwsAluminum trackColor: Aluminum39 carriers, 4 splices, 15 screws, 1 knockout, 2 end caps15 screws</td>
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<td>2 - 1</td>
<td>Width 226&quot; x Height 120&quot;x12&quot; x 200&quot; valanceVelcro to WallFabric: Textron - Black/Black</td>
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<td>1.00</td>
<td>EA</td>
<td>1131.14</td>
<td>1131.14</td>
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<td>3 - 1</td>
<td>Shipping and handling</td>
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<td>1.00</td>
<td>EA</td>
<td>142.35</td>
<td>142.35</td>
<td>02/09/2024</td>
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Schedule Total 224.53

Schedule Total 1131.14

Schedule Total 142.35

Total PO Amount 1498.02
Purchase Order

<table>
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<tr>
<th>Supplier: 0000018374 AllTerra Central Inc 200 E Huntland Dr Austin TX 78752-3704 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attention: Taelon Payne</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
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</table>

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Renewal of RTK GPS streaming</td>
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<td>1.00</td>
<td>EA</td>
<td>750.00</td>
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</table>

**Schedule Total** 750.00

**Total PO Amount** 750.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
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<td>30 days</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
</table>

Supplier: 0000018661
Ferrellgas
2500 East University Drive
Denton TX 76209
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Louis Passantino
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch
Item/Description
Mfg ID
Tax Exempt ID:
Quantity
UOM
Replenishment Option: Standard
PO Price
Extended Amt
Due Date

1 - 1 Water Research
Propane

1.00 EA
2000.00
2000.00
02/09/2024

Schedule Total
2000.00

Total PO Amount
2000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randall Bryan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>OptiPlex SFF Desktop (Plus 7010) 210-BFXE</td>
<td>SI# B4VL38</td>
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**Schedule Total**  
8750.00

**Total PO Amount**  
8750.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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</tbody>
</table>

**Total PO Amount**  
3289.88

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**Attention:** Amber Guillory  
**Bill To:** UNT System Business Service Center  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone/Email: 940/369-5500 Gabriel.Morales@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>2496.75</td>
<td>02/09/2024</td>
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<td>1.00</td>
<td>EA</td>
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<td>150.00</td>
<td>02/09/2024</td>
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<tr>
<td>3 - 1</td>
<td>Dell UltraSharp 49 Curved Monitor - U4924DW, 124.5cm(49&quot;)</td>
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<td>EA</td>
<td>1100.00</td>
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<td>02/09/2024</td>
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</table>

**Total PO Amount**

3746.75

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000051805 Happy Chef Uniforms 22 Park Place Butler NJ 07405-1377 United States |
| Supplier: 0000051805 Happy Chef Uniforms 22 Park Place Butler NJ 07405-1377 United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Bethsabe Jeffcoat | Bill To: UNT System Business Service Center |
| Attention: Bethsabe Jeffcoat | Bill To: UNT System Business Service Center |

| Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |

| Sch | ORIGINAL LIGHTWEIGHT KITCHEN SHIRT,BLACK, SIZE 4XL | 5.00 | EA | 18.95 | 94.75 | 02/09/2024 |
| Sch | ORIGINAL LIGHTWEIGHT KITCHEN SHIRT,BLACK, SIZE 4XL | 5.00 | EA | 18.95 | 94.75 | 02/09/2024 |

| Sch | LOGO UNT DINNING SERVICE # 2 | 5.00 | EA | 8.95 | 44.75 | 02/09/2024 |
| Sch | LOGO UNT DINNING SERVICE # 2 | 5.00 | EA | 8.95 | 44.75 | 02/09/2024 |

| Sch | LOGO UNT IT'S ABOUT THE FOOD right sleeve | 5.00 | EA | 8.95 | 44.75 | 02/09/2024 |
| Sch | LOGO UNT IT'S ABOUT THE FOOD right sleeve | 5.00 | EA | 8.95 | 44.75 | 02/09/2024 |

| Sch | CLASSIC BAGGY CHEF PANTS, BLACK, SIZE M | 2.00 | EA | 22.95 | 45.90 | 02/09/2024 |
| Sch | CLASSIC BAGGY CHEF PANTS, BLACK, SIZE M | 2.00 | EA | 22.95 | 45.90 | 02/09/2024 |

| Sch | CLASSIC BAGGY CHEF PANTS, BLACK, SIZE 2XL | 5.00 | EA | 24.95 | 124.75 | 02/09/2024 |
| Sch | CLASSIC BAGGY CHEF PANTS, BLACK, SIZE 2XL | 5.00 | EA | 24.95 | 124.75 | 02/09/2024 |

| Sch | SHIPPING & HANDLING | 1.00 | EA | 17.50 | 17.50 | 02/09/2024 |
| Sch | SHIPPING & HANDLING | 1.00 | EA | 17.50 | 17.50 | 02/09/2024 |

| Schedule Total | 94.75 |
| Schedule Total | 94.75 |

| Schedule Total | 44.75 |
| Schedule Total | 44.75 |

| Schedule Total | 44.75 |
| Schedule Total | 44.75 |

| Schedule Total | 45.90 |
| Schedule Total | 45.90 |

| Schedule Total | 124.75 |
| Schedule Total | 124.75 |

| Schedule Total | 17.50 |
| Schedule Total | 17.50 |

**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier: 0000051805 Happy Chef Uniforms</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Bethsabe Jeffcoat</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021765
Franke Foodservice Systems Americas Inc
800 Aviation Pkwy
Smyrna TN 37167
United States

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Authorized Signature**
### Purchase Order

**Process Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

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**Attention:** Verde Express

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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**Payment Terms**

- 30 days
- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500
- Gabriel.Morales@untsystem.edu

**Supplier:** 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

**Ship To:**

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**Attention:** Verde Express

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Authorized Signature**
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**Attention:** Bruce Hale

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

---

**Tax Exempt?**

---

**Supplier:** 0000035387
Rigaku Americas Corporation
9009 New Trails Dr
Woodlands TX 77381-5209
United States

---

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>(2-Dicyclohexylphosphino-2',6'-dimethoxybiphenyl)[2-(2'-amino-1',1'-biphenyl)]palladium (II) methanesulfonate, 1g</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>17.60</td>
<td>52.80</td>
<td>02/10/2024</td>
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<tr>
<td>4,4',4''-(1,3,5-Triazine-2,4,6-triyl) tribenzoic acid, 25g</td>
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<td>392.00</td>
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<td>Methyl 4'-(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl)-[1,1'-biphenyl]-4-carboxylate, 5g</td>
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<td>2,3,6,7,12,13-Hexabromotriptycene, 5g</td>
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<td>312.00</td>
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<td>Triphenylene-2,3,6,7,10,11-hexaol, 1g</td>
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**Schedule Total**  
52.80  
392.00  
614.40  
312.00

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000026991</th>
<th>Bill To: UNT System Business Service Center</th>
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</thead>
<tbody>
<tr>
<td>Ambeed Inc 3205 N Wilke Rd Ste 3205-125 Arlington Heights IL 60004-0001 United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

**Ship To:**

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**Attention:** Donovan Ford

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A

**Phone/ Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu

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<tr>
<td>6 - 1</td>
<td>2-Methoxy-4,4,5,5-tetramethyl-1,3,2-dioxaborolane, 25g</td>
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**Schedule Total** 16.00

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<td>Shipping, FedEx Ground</td>
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**Schedule Total** 10.00

**Total PO Amount** 1422.80
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount: 2353.40
### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Supplier</th>
<th>0000054501</th>
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<tbody>
<tr>
<td></td>
<td>Sports Field Holdings dba Sports Field Solutions</td>
</tr>
<tr>
<td></td>
<td>16400 Dallas Pkwy Ste 305 Dallas TX 75248 United States</td>
</tr>
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<table>
<thead>
<tr>
<th>Ship To</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Attention</td>
<td>Pilar Bradfield</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
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| **Tax Exempt?** | | **Tax Exempt ID:** | | **Line-Sch** | **Item/Description** | **Mfg ID** | | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
|-----------------|-----------------|-----------------|-----------------|----------------|-----------------|---------------|-----------------|-----------------|-----------------|-----------------|-----------------|----------------|
| False           |                 |                 |                 | 1              | Softball Complex-Common Area Renovation |               | 1.00            | EA              | 45640.37         | 45640.37         | 02/11/2024       |

| Schedule Total  | 45640.37        |
| Total PO Amount | 45640.37        |

**Authorized Signature**
Purchase Order

**UNT System Business Service Center**
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier</th>
<th>Summus Industries, Inc</th>
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<tr>
<td>Address</td>
<td>77 Sugar Creek Center Blvd</td>
</tr>
<tr>
<td></td>
<td>Ste 420</td>
</tr>
<tr>
<td></td>
<td>Sugar Land TX 77478</td>
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<tr>
<td></td>
<td>United States</td>
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</tbody>
</table>

**Ship To:**
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**Attention:** Chance Newkirk
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line Sch</th>
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<td>1 - 1</td>
<td>Precision 7960 Tower</td>
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**Schedule Total**
12969.90

**Total PO Amount**
12969.90

Authorized Signature
Vendor: 0000024050  
Terrell Painting &  
Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

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Attention: Alison Agate  
Bill To: UNT System Business  
Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Renovate Discovery Park Teaching Lab - Change Order #3 - REMAINING VALUE OF PO 255401</td>
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Schedule Total 839.52

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<td>Pending Change Orders if Necessary</td>
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Schedule Total 0.01

Total PO Amount 839.53
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<td>02/12/2024</td>
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<td>2</td>
<td>MAGENTA #730 300ml INK CART. for HP T1600/T1700/T2600</td>
<td>1.00 EA</td>
<td>129.01</td>
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<td>3</td>
<td>YELLOW #730 300ml INK CART. for HP T1600/T1700/T2600</td>
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<td>129.01</td>
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<td>4</td>
<td>MATTE BLACK #730 300ml INK CART. for HP T1600/T1700/T2600</td>
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<td>5</td>
<td>GRAY #730 300ml INK CART. F/HP T1600/T1700/T2600</td>
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<td>6</td>
<td>PHOTO BLACK #730</td>
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</tbody>
</table>

Schedule Total: 129.01

Supplier: 0000005153
Archive Supplies Inc
8925 Sterling St Ste 150
Irving TX 75063
United States

Attention: Dez Ward
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005153
Archive Supplies Inc
8925 Sterling St Ste 150
Irving TX 75063
United States

**Ship To:**
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**Attention:** Dez Ward
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
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Schedule Total: 129.01

| Total PO Amount | 774.06 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<td>Canon Lease for 12/1/2023-12/31/2023</td>
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Purchase Order

**Supplier:** 0000040114
Fundacion Comite de Reconciliacion
Carrera 11 No 71-41
Edificio Av Chile Apto 603
Bogota 111211
Colombia

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Albert Anaya
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

5320.00

**Total PO Amount**

5320.00

Authorized Signature
## Purchase Order

**Status:** DUPLICATE

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**Total PO Amount**

7309.60

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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000037827  
Dantu, Vishnu  
3103 Kingsbury Dr  
Richardson TX 75082-3633  
United States

---

**Ship To:**  
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---

**Tax Exempt?**  
**Tax Exempt ID:**

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**Authorized Signature**
**Purchase Order**

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<th>Currency</th>
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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000790
Broadcast Music Inc
10 Music Sq E
NASHVILLE TN 37203-4321
United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**
23023.14

**Total PO Amount**
23023.14

Authorized Signature
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## SUPPLIER:
JASCO, Incorporated
28600 Marys Ct
Easton MD 21601-7463
United States

## ACCOUNT:
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

## Shipped To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:
Bruce Hale

## Tax Exempt?
No

## Tax Exempt ID:

## Replenishment Option:
Standard

## Line Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

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<th>Sch</th>
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<tr>
<td>1</td>
<td>CON (1/6) - J-1500-150ST CD Spectrometer, with SpectraManager 2.5</td>
<td></td>
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<td>CON (2/6) - PTC-517 with JWTDA-519 software</td>
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<td>3</td>
<td>CON (3/6) - FMO-522 Scanning Emission Monochromator Specifications</td>
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<td>12500.00</td>
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<td>4</td>
<td>CON (4/6) - Koolance cooling circulator kit (EX2-1055 ) for V-700/FP-8000/J-1000</td>
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<td>1.00</td>
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<td>5</td>
<td>CON (5/6) - Capillary Cell Holder System for Micro Volume Thermal Ramping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>605.00</td>
<td>02/12/2024</td>
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## Schedule Total

| Schedule Total | 63630.50 |
| Schedule Total | 7500.00 |
| Schedule Total | 12500.00 |
| Schedule Total | 655.00 |
| Schedule Total | 605.00 |

## Dispatch Via Print

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## Payment Terms
30 days

## Freight Terms
Dest, prepay & add

## Ship Via
GROUND

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Authorized Signature

---

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Suppliers:**
JASCO, Incorporated
28600 Marys Ct
Easton MD 21601-7463
United States

**Ship To:**
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**Attention:** Bruce Hale

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<th>PO Price</th>
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<tr>
<td>6 - 1</td>
<td>Dell 24in Monitor</td>
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<td>260.00</td>
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| 7 - 1    | CON (6/6) - Installation & Training includes instrument and software familiarization |        | 1.00     | EA  | 3165.00  | 3165.00      | 02/12/2024 |
|          |                  |        |          |     |          |              |            |
|          |                  |        |          |     | 3165.00  |              |            |
|          |                  |        |          |     |          |              |            |
| Schedule Total |              |        |          |     | 3165.00  |              |            |

| 8 - 1    | Dell OptiPlex 7010 Computer |        | 1.00     | EA  | 1510.00  | 1510.00      | 02/12/2024 |
|          |                  |        |          |     |          |              |            |
|          |                  |        |          |     | 1510.00  |              |            |
|          |                  |        |          |     |          |              |            |
| Schedule Total |              |        |          |     | 1510.00  |              |            |

**Total PO Amount**


---

**Authorized Signature**
**Supplier:** 0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jami Thomas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Community Impact Jan Invoice</td>
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**Schedule Total** 7350.01

**Total PO Amount** 7350.01
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00005400 02-12-2024

Payment Terms Freight Terms Ship Via
30 days Dest. prepay & add GROUND

Buyer Phone/ Email Currency
Snyder, Owain Spencer 940/369-5500 Owain. Snyder@untsystem.edu

Supplier: 0000014570 JG Media/Community Impact Newspaper
3600 E Palm Valley Blvd Box #3
Round Rock TX 78665-3320 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Brooke Huckabee Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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Authorized Signature
**Purchase Order**

**Supplier:** 0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Brooke Huckabee  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Total PO Amount** **4300.00**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<td>UNT System Business Service Center</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daniel Krutka  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000012544  
Embassy Suites by Hilton Hotel & Convent  
3100 Town Center Trl  
Denton TX 76201-1400  
United States

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<td>Krutka/GP20208-</td>
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<td>Embassy Suites guest rooms</td>
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Schedule Total: 6805.20

|            | Krutka/GP20208-  |       | 1.00     | EA  | 880.00   | 880.00       | 02/12/2024|
| Embassy Suites reception | | | | | | | |

Schedule Total: 880.00

Total PO Amount: 7685.20

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000029026  
Roadrunner Charters, Inc.  
8972 Trinity Blvd  
Hurst TX 76053-7609  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Roadrunner Charters - NTN field trip</td>
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**Schedule Total**  
1575.00

**Total PO Amount**  
1575.00

**Authorized Signature**
## Purchase Order

### University of North Texas

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000057339

Treonor Architects

1040 Vermont St

Lawrence KS 66044-2920

United States

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**Attention:** Kim Nguyen

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Discovery Park E190, 190A Lab - IDIQ Service Order | | 1.00 | EA | 149530.00 | 149530.00 | 02/12/2024

**Schedule Total** 149530.00

2 - 1 | Reimbursable Expenses | | 1.00 | EA | 2500.00 | 2500.00 | 02/12/2024

**Schedule Total** 2500.00

3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 02/12/2024

**Schedule Total** 0.01

**Total PO Amount** 152030.01

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | 14049-001 Breadboard  
- 12"x36"x1/2"14049-001 Rev E Breadboard  
- 12"x36"x1/2"106 x 34 x 5 cm @ 10 kgHTSU: 9031.90.9160 | 2.00 EA | 335.42 | 670.84 | 02/12/2024 |
| 2 - 1    | Optical Chopper  
SystemHTSU: 9013.80.9100 | 1.00 EA | 1277.60 | 1277.60 | 02/12/2024 |
| 3 - 1    | Shipping & Handling | 1.00 EA | 54.55 | 54.55 | 02/12/2024 |

**Schedule Total**  
670.84

**Schedule Total**  
1277.60

**Schedule Total**  
54.55

**Total PO Amount**  
2002.99

---

Authorized Signature
**Purchase Order**

**Supplier:** Materialise USA LLC  
44650 Helm Ct  
Plymouth MI 48170  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1524.00

**Total PO Amount**  
1524.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brianna Sosa  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  

4026.00

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**Authorized Signature**
## Purchase Order

**Purchase Order**

**NT752-NT00005407**

**Date**
02-12-2024

**Revision**

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</tr>
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**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000043721
Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**
70.10

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Authorized Signature
**Purchase Order**

**Duplicate**

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**Buyer**

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<th>Laduke, Rebecca A</th>
</tr>
</thead>
</table>

**Phone/ Email**

| 940/369-5500 Rebecca.Laduke@untsystem.edu |

**Supplier:** 0000026991 Ambeed Inc

**Ship To:**

| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Donovan Ford

**Bill To:**

| UNT System Business Service Center |

| Send Invoices to: invoices@untsystem.edu |

| 1112 Dallas Dr., Ste. 4200 |

| Denton TX 76205 |

| United States |

**Tax Exempt?**

| Yes |

**Tax Exempt ID:**

| Replenishment Option: Standard |

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<tr>
<th>Line-Sch</th>
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<tr>
<td>1  -  1</td>
<td>4- Pyridinecarboxaldehyde, 10g</td>
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| Schedule Total | 5.60 |

| 2  -  1 | Shipping, FedEx Ground |        | 1.00 | EA | 10.00 | 10.00 | 02/12/2024 |

| Schedule Total | 10.00 |

| Total PO Amount | 15.60 |

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**Authorized Signature**
**Purchase Order**

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett CG24370

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 263.71

**Total PO Amount** 263.71

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Service Request TCOLE Christian Mutters</td>
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**Schedule Total**

35.00

**Total PO Amount**

35.00

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**Supplier:** 0000013967
Texas Commission on Law Enforcement
6330 E Hwy 290 Ste 200
Austin TX 78723-1035
United States

**Ship To:**
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**Attention:** Carrie Slayden
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000068601
National Science Foundation
2415 Eisenhower Avenue
Alexandria VA 22314
United States

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**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Authorized Signature
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<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000018936

Russell Partnership Technology Ltd

1 Wimpole Street

London G5 LON W1G 0PH

United Kingdom

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ken Richards

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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**Schedule Total** 1635.00

**Total PO Amount** 1635.00

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500  
Rebecca.  
Laduke@untsystem.edu

**Supplier:** 0000034034  
Beneficial Insectary, Inc.  
9664 Tanqueray Ct  
Redding CA 96003-6812  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<th>PO Price</th>
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**Schedule Total**  
80.00

**Total PO Amount**  
373.10

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Suppliers:**
- **Supplier:** 0000073925
  - Quartzy Inc
  - 28321 Industrial Blvd
  - Hayward CA 94545
  - United States

---

**Ship To:**
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---

**Attention:** BDI/Chapman Lab
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**

| Total PO Amount | 88.75 |

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**Authorized Signature**
Purchase Order

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<td>10% expedited shipping</td>
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<td>71.14</td>
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Schedule Total: 480.00

Schedule Total: 480.00

Schedule Total: 71.14

Total PO Amount: 5351.14
**Purchase Order**

| Supplier: 000006227 Summus Industries, Inc |
| 77 Sugar Creek Center Blvd Ste 420 |
| Sugar Land TX 77478 United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Hannah Kronenberger |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

<table>
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|             | Mobile Precision 3581 - 210-BGDR |
|             | 2 - 1 |
|             | 2.00 | EA | 2233.92 | 4467.84 | 02/12/2024 |
|             | Schedule Total | 4467.84 |

| Total PO Amount | 5347.84 |

Authorized Signature
Purchase Order

<table>
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<tr>
<th>Supplier: 0000006673</th>
<th>Newport Corporation</th>
<th>1791 Deere Avenue</th>
<th>Irvine CA 92606</th>
<th>United States</th>
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<tr>
<td>Attention: Austin Spurgeon</td>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<td>1 - 1</td>
<td>Spanner Wrench, 1.0 in. (25.4 mm) LT Series Lens Tubes</td>
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<td>02/13/2024</td>
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Schedule Total 24.65

| 2 - 1      | CLAMPING FORK, Ø1.0" PEDESTAL, 1.0" LONG SLOT |                |       | 25.00    | EA  | 7.82     | 195.50       | 02/13/2024 |

Schedule Total 195.50

| 3 - 1      | EAT SLEEP REPEAT Series T-shirt, M |                |       | 1.00     | EA  | 0.00     | 0.00         | 02/13/2024 |

Schedule Total 0.00

Total PO Amount 220.15

Authorized Signature
**Supplier:** 0000047217  
Gideon Foundation  
12855 Swan Lake Drive  
Frisco TX 75033  
United States

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**Attention:** Stephanie Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
493.30

**Total PO Amount**  
493.30

**Authorized Signature**
### Purchase Order

**Supplier:** 0000001533
Onpoint Holdings Ltd
1709 Triple Crown Ln
Plano TX 75093
United States

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**Attention:** Brandee Hartley
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>Shapiro Coaching - Smith</td>
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**Schedule Total** 3000.00

**Total PO Amount** 3000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041378  
Sarah O'Connor  
Thomas Muntzer Strasse 5  
Weimar TH 99423  
Germany

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24371

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>2,5 dimethoxyterephthalaldehyde, 5g</td>
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**Schedule Total**  
126.00  
30.00  
**Total PO Amount**  
156.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Trumpf Inc  
111 Hyde Rd  
Farmington CT 06032  
United States |
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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
1953.00

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**ATTENTION:** Donovan Ford  
**BILL TO:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch:**  
- **Item/Description:**  
- **Mfg ID:**  
- **Quantity:**  
- **UOM:**  
- **Tax Exempt ID:**  
- **Replenishment Option:** Standard

### Total PO Amount
- **Total PO Amount:** 58.80

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

| Supplier: 0000063654 | Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States |

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**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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**Schedule Total** 150.08

| 2 - 1    | Canon B/W meter usage for 1/1-1/31/24 inv | 32041286 | 1.00 | EA | 20.76 | 20.76 | 02/13/2024 |

**Schedule Total** 20.76

**Total PO Amount** 170.84
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Purchase Order

NT752-NT00005441 02-13-2024

**Supplier:** 0000000715
Global Equipment Company
2505 Mill Center Pkwy #100
Buford GA 30518
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
<th>Item/Description</th>
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## Purchase Order

### Supplier:
0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

### Ship To:
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### Attention:
UNT Discovery Park

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
---
1 - 1 Alloy Steel Socket Head Screw 1.00 EA 11.01 11.01 02/13/2024

**Schedule Total**

11.01

2 - 1 Dishwashing Detergent 1.00 EA 35.10 35.10 02/13/2024

**Schedule Total**

35.10

3 - 1 Solder-Connect Fitting for Copper Tubing 2.00 EA 4.76 9.52 02/13/2024

**Schedule Total**

9.52

4 - 1 Nickel-Plated Brass Push-to-Connect Tube Fitting 2.00 EA 4.52 9.04 02/13/2024

**Schedule Total**

9.04

5 - 1 Shipping 1.00 EA 16.00 16.00 02/13/2024

**Schedule Total**

16.00

### Total PO Amount
80.67

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

<table>
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<th><strong>Line-Sch</strong></th>
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<td>Safety Cabinet for Flammable Acids and Corrosives</td>
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**Total PO Amount**: 2951.02
# Purchase Order

**Vendor:** 000072415  
Wada, George  
2604 White Oak Ct  
Arlington TX 76012  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie Ikpah  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total**  
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**Total PO Amount**  
500.00

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Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier: 0000006227 Summus Industries, Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td><strong>Attention:</strong> Betty Brooks <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Tax Exempt?** **Tax Exempt ID:** **Replenishment Option:** Standard

Authorized Signature
Purchase Order

DENTON, TX 76205
United States

Supplier: 0000014710
Southwestern Finance Association
Secretary Treasurer, Dept Econ Finance
PO Box 10045
Beaumont TX 77710
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Diana Bergeman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
This document is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 43092.00

Total PO Amount: 43092.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
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</table>

### Supplier: 0000063654
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Rebecca Petrusky

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>Canon B/W meter usage for 10/1/23-10/31/23 inv 31543756</td>
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| Schedule Total | 51.66 |

| 2 - 1 | Canon Nov 2023 lease inv 31543756 |        | 1.00 | EA  | 150.08 | 150.08 | 02/14/2024 |

| Schedule Total | 150.08 |

| Total PO Amount | 201.74 |

Authorized Signature
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<td>Dell 22 Monitor - E2222H</td>
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<td>Dell 34 Curved USB-C Hub Monitor-P3424WE</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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**Schedule Total**

- 136.85
- 496.84
- 16.11

**Total PO Amount**

- 649.80
**Purchase Order**

**Supplier:** 0000027929  
Modern Campus USA, Inc.  
1320 Flynn Rd Ste 100  
Camarillo CA 93012  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line- Sch  
Tax Exempt ID:  
Mfg ID  
Quantity  
UOM  
Replenishment Option: Standard  
Extended Amt  
Due Date

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<th>UOM</th>
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</table>
| 1        | Modern Campus Year 3  
UBSC FY24 |        | 1.00  
EA | 64057.54 | 64057.54 | 02/14/2024 |

**Total PO Amount**  
64057.54

**Schedule Total**  
64057.54

Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000031309  
Azenta US, Inc.  
2910 Fortune Cir W Ste E  
Indianapolis IN 46241-5502  
United States

**SHIP TO:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Nicole Berry/ Lee  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**SCHEDULE TOTAL**  
2000.00

**TOTAL PO AMOUNT**  
2000.00

**AUTHORIZED SIGNATURE**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nysa Berg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Change Order - Reprint

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**Tax Exempt?**

**Tax Exempt ID:**

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**Total PO Amount**  
2558.97

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039462  
**Newmark Valuation & Advisory LLC**  
125 Park Ave 12th Flr  
New York NY 10017  
United States

<table>
<thead>
<tr>
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<th>Quantity</th>
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**Total PO Amount:** 4500.01
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Change Order - Reprint

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nysa Berg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<th>Line- Sch</th>
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| 2 - 1     | Dell Thunderbolt 4 Dock- WD22TB4 |        | 1.00     | EA  | 220.00   | 220.00       | 02/14/2024 |
|           |                  |        |          |     |          |              |          |
|           | Schedule Total   |        |          |     | 220.00   |              |          |

| 3 - 1     | Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8") |        | 2.00     | EA  | 180.00   | 360.00       | 02/14/2024 |
|           |                  |        |          |     |          |              |          |
|           | Schedule Total   |        |          |     | 360.00   |              |          |

| 4 - 1     | Dell Latitude 5540 |        | 1.00     | EA  | 1890.54  | 1890.54      | 02/23/2024 |
|           |                  |        |          |     |          |              |          |
|           | Schedule Total   |        |          |     | 1890.54  |              |          |

| 5 - 1     | Logitech MK360 Wireless Keyboard and Mouse Combo |        | 1.00     | EA  | 33.43    | 33.43        | 02/14/2024 |
|           |                  |        |          |     |          |              |          |
|           | Schedule Total   |        |          |     | 33.43    |              |          |

**Total PO Amount:** 2558.97

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000006673  
**Newport Corporation**  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:** 
**Mfg ID**

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<td>#5249NF: Neutral Density Filter Set, Includes 0.04, 0.1, 0.2, 0.3, 0.4, 0.5, 1.0, 1.5, 2.0, 2.5 ODs</td>
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<td>#5214-A: Pre-Loaded Single ND Filter Wheel, vers. A (OD: 0.04, 0.1, 0.2, 0.3, 0.4, 0.5)</td>
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<td>#5215: Dual ND Filter Wheel, Pre-Loaded with Twelve ND Filters, (OD: 0.04 (x2), 0.1, 0.2, 0.3, 0.4, 0.5 (x2), 1.0, 1.5, 2.0, 2.5)</td>
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**Total PO Amount** 2052.00
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Schedule Total

383.88

31.24

73.26

169.30

211.20
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| Ship To:            | Morales, Gabriel Adrian |
|                     | 940/369-5500 |
|                     | Gabriel.Morales@untsystem.edu |

| Attention:           | Austin Spurgeon |
|                     |                 |

| Bill To:             | UNT System Business Service Center |
|                     | Send Invoices to: invoices@untsystem.edu |
|                     | 1112 Dallas Dr., Ste. 4200 |
|                     | Denton TX 76205 |
|                     | United States |

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| Total PO Amount      | 1232.10 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Bill To: UNT System Business Service Center</td>
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<td>Address:</td>
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**Excise Registration Code:** 2023-0992

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<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Excise Registration Code:** 2023-0992

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**Total PO Amount:** 885.22

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**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DENTON TX 76205

Authorized Signature

Supplier: 0000013967
Texas Commission on Law Enforcement
6330 E Hwy 290 Ste 200
Austin TX 78723-1035
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Carrie Slayden
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date
Line- Sch Item/Description Mfg ID
1 - 1 Service Request / TCOLE Application / Chris Beadle

1.00 EA 35.00 35.00 02/14/2024

Schedule Total 35.00

Total PO Amount 35.00
**Purchase Order**

**Supplier:** 0000002376  
4IMPRINT INC  
101 Commerce Street  
PO Box 320  
Oshkosh WI 54901  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melanie Depoian  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000007104  
GoEngineer LLC  
739 E Fort Union Blvd  
Midvale UT 84047-2348  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Jim Byford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
24000.00

**Total PO Amount**  
24000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brian McFarlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>McFarlin-TANGO</td>
<td>A58278592</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038009
Plastometrex Limited
204 Cambridge Science Park
Milton Rd
Cambridge CAMBS CB4 0GZ
United Kingdom

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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>CON (1/2) - Hot-Stage Hardware ModuleInternational</td>
<td>0000038009</td>
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<td>CON (2/2) - Delivery and Training (international)</td>
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<td>High Temperature Testing SoftwarePackage</td>
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**Total PO Amount** 31875.00
### Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier: 0000025977**  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>A1019914 L-PROLINE ASSAY 25G</td>
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**Schedule Total**  
30.45

| 2 - 1     | 3370 96WL FBTM PLT LID NT ST 100/CS |        | 2.00     | CS  | 207.78   | 415.56       | 02/14/2024 |
|           |                  |        |          |     |          |              |          |
|           |                  |        |          |     |          |              |          |
|           |                  |        |          |     |          |              |          |
|           |                  |        |          |     |          |              |          |

**Schedule Total**  
415.56

| 3 - 1     | 6ASV201 VIAL 20ML CLEAR SCREW 18MM HEA |        | 1.00     | PK  | 49.48    | 49.48        | 02/14/2024 |
|           |                  |        |          |     |          |              |          |
|           |                  |        |          |     |          |              |          |
|           |                  |        |          |     |          |              |          |
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**Schedule Total**  
49.48

**Total PO Amount**  
495.49

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**Purchase Order Details**  
**Purchase Order:** NT752-NT00005475  
**Date:** 02-14-2024  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

**Fiscal Information**  
**Excise Registration Code:** 2023-1026  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**
- 30 days
- Dest, prepay & add
- GROUND

**Ship Via**
- GROUND

**Buyer**
- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier**
- Aremco Products Inc  
- 707 Executive Blvd Ste B  
- Valley Cottage NY 10989  
- United States

**Ship To**
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**Attention**
- Lorena Cavazos

**Bill To**
- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

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<tr>
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<td>Pyro-Duct 597-A</td>
<td></td>
<td>50.00</td>
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<td>X-Small Insulated Box</td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000019075  
Novus Biologicals LLC  
10771 E Easter Ave  
Centennial CO 80112-3768  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Recombinant Human EYA2 His Protein, 0.5 ug at 0.5mg/ml</td>
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Schedule Total 409.00

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Schedule Total 35.00

**Total PO Amount** 444.00

---

Authorized Signature
## Purchase Order

**Suppliers:** 0000029909  
Richard W. Etulain  
14559 SE Megan Way  
Clackamas OR 97015-7383  
United States

**Ship To:**  
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**Attention:** Joseph Alderman  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1 | Richard Etulain, 2/14/2024 |
| 1.00 | EA |
| 350.00 |
| 350.00 |
| 02/14/2024 |

**Schedule Total**  
350.00

**Total PO Amount**  
350.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003163
Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

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**Attention:** Lorena Cavazos

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
20.70

**Total PO Amount**
20.70

---

**Authorized Signature**
### Purchase Order

**UNiversity of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041550  
UAV Systems International  
6185 S Pecos Rd Ste 201  
Las Vegas NV 89120-3209  
United States

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**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>CON (3/4) - Aurelia X8 Standard Propeller Set (8 Pcs)</td>
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Authorized Signature
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<tr>
<th>Supplier:</th>
<th>Jotform Inc</th>
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<tbody>
<tr>
<td>Address:</td>
<td>4 Embarcadero Center, Suite 780, San Francisco CA 94111, United States</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

| Attention: | Hannah Kronenberger |
| Bill To:   | UNT System Business Service Center |
|           | Send Invoices to: invoices@untsystem.edu |
|           | 1112 Dallas Dr., Ste. 4200 |
|           | Denton TX 76205, United States |

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**Schedule Total**

24070.00

**Total PO Amount**

24070.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## CHANGE ORDER - REPRINT

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

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**Total PO Amount**  
1223.00

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**Authorized Signature**
Authorized Signature

Purchase Order

NT752-NT00005497
02-15-2024

Buyer
Snyder, Owain Spencer

Supplier: 0000024562
Technical Safety Services LLC
620 Hearst Ave
Berkeley CA 94710-1922
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Biosafety Cabinet (A2) - Test 1.00 EA 165.00 165.00 02/15/2024

Schedule Total 165.00

Total PO Amount 165.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>Line</th>
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<td>02/15/2024</td>
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**Total PO Amount**

14.80

**Supplier:** 0000026991 Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000015646
EdFinancial Services LLC
P.O. Box 36014
knoxville TN 37930-6014
United States

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Attention: Melissa Day
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 FY24 Ed Financials

1.00 EA 30000.00 30000.00 02/15/2024

Schedule Total 30000.00

Total PO Amount 30000.00

Authorized Signature
**Purchase Order**

- **Supplier:** 0000005535
  Seal Tex Inc
  8435 Directors Row
  Dallas TX 75247
  United States

- **Ship To:**
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- **Attention:** Bethsabe Jeffcoat
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Line Item Details

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**Purchase Order**

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<th>Supplier: 000005535 Seal Tex Inc 8435 Directors Row Dallas TX 75247 United States</th>
<th>Ship To: Morales, Gabriel Adrian 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Attention:</strong> Bethsabe Jeffcoat  UNT System Business Service Center  Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a>  1112 Dallas Dr., Ste. 4200  Denton TX 76205 United States</td>
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| **Total PO Amount** | 343.20 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000026270
StudentBridge Enterprise Inc
2965 Flowers Rd S Ste 210
Atlanta GA 30341-5530
United States

**Ship To:**
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**Attention:** Alysia Taylor
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | FY24 Campus Visit Experience (CVE) | | 1.00 | EA | 25000.00 | 25000.00 | 02/15/2024

**Schedule Total** | **25000.00**

**Total PO Amount** | **25000.00**

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**Authorized Signature**
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<table>
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<td>CON (1/2) - MPL-F-266-5-1-5, UV Passive Q-switched Pulse Laser at 266 nm, pulse duration around 5 ns, fixed repetition rate of 4kHz, average output power 5 mW, pulse energy 1 uJ, 5% power stability</td>
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<td>1.00</td>
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<td>8161.00</td>
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<td>CON (2/2) - Shipping</td>
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Schedule Total 8161.00

Schedule Total 295.00

Total PO Amount 8456.00
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041239
2wav
41 Via Chula Vis
Manitou Springs CO 80829-2409
United States

**Ship To:**
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**Attention:** Diana Bergeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 | 2wav Project - GF40323 | | 1.00 | EA | Standard | 15000.00 | 15000.00 | 02/15/2024

**Schedule Total**
15000.00

**Total PO Amount**
15000.00
**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
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</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

**Ship To:**  
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**Attention:** Nysa Berg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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Schedule Total 2148.00

Total PO Amount 2148.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Replenishment Option:</th>
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| 0000058823 Jeremy Tipton  
2801 Permian Rd  
Aubrey TX 76227-2169  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Ismael Ochoa | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Lines

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**Schedule Total**: 1000.00

**Total PO Amount**: 1000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000025455  
AA Blocks LLC  
11575 Sorrento Valley Rd  
Ste 209  
San Diego CA 92121  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
6.00

**Schedule Total**  
40.00

**Total PO Amount**  
46.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier**: 0000023501  
Immunocchemistry Technologies LLC  
PO Box 1560  
Davis CA 95617-1560  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Sophia Enslein  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
1037.00

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000067698  
Ecoimprint  
PO Box 977  
Aledo TX 76008-0977  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: William Terry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Supplier: 0000067698  
Ecoimprint  
PO Box 977  
Aledo TX 76008-0977  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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Schedule Total  
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Total PO Amount  
6630.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000005535  
Seal Tex Inc  
8435 Directors Row  
Dallas TX 75247  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Total PO Amount**  
277.50

**Authorized Signature**
**Author:** University of North Texas  
**Bill To:** UNT System Business Service Center  
**Ship To:** UNT System Business Service Center  
**Suppliers:** HF Custom Solutions LLC  
**Address:** 2612 W Waggoman St, Fort Worth TX 76110-4629, United States  

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

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<td>1 - 1</td>
<td>11&quot; Bamboo Cutting Board with Handle</td>
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<td>Unisex &quot;Calibre&quot; Heavy Cotton Canvas Pocket Apron</td>
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**Total:** 385.00

**Authorized Signature**
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Total PO Amount: 3119.50

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Supplier: 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

Attention: Sabrina Lomasad  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020810  
Briggs Equipment Inc  
10540 N Stemmons Fwy  
Dallas TX 75220  
United States

**Buyer:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

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<th>Line-Sch</th>
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**Schedule Total**  
4250.00

**Total PO Amount**  
4250.00

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**Attention:** Les St Clair  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000028232  
King Printing Company, Inc.  
181 Industrial Ave E  
Lowell MA 01852-5131  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joseph Alderman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Schedule Total 5120.00

Total PO Amount 5120.00
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**Schedule Total**

116.00

**Total PO Amount**

116.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Michigan State University Research Technology Support Facility MSU Plant Biology Bldg 612 Wilson Rd Rm S20 East Lansing MI 48824 United States</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Buyer**  
Snyder, Owain Spencer  
Phone/ Email  
940/369-5500 Owain.  
Snyder@untsystem.edu

**Supplier:** 0000013679  
GMW Associates  
955 Industrial Rd  
San Carlos CA 94070  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**

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<td>7 - 1</td>
<td>CON (7/21) - Rolling Base for 3474</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**  
NT752-NT00005526  
02-16-2024  
Revision

**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
Ship Via  
GROUND

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Owain. Snyder@untsystem.edu

---

**Supplier:** 0000013679  
GMW Associates  
955 Industrial Rd  
San Carlos CA 94070  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
Yes  
**Tax Exempt ID:** Replenishment Option: Standard

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<td>CON (13/21) - Y-axis Hall Transducer</td>
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**Authorized Signature**
**Purchase Order**

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**Schedule Total**
- 3790.00
- 420.00
- 6520.00
- 8400.00

**Total PO Amount**
- 135340.00
### Purchase Order

**Supplier:** 0000067698  
**Ecoimprint**  
**PO Box 977**  
**Aledo TX 76008-0977**  
**United States**

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**Attention:** William Terry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
10230.00

**Total PO Amount**  
10230.00
**Purchase Order**

**Uni Virginia of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 38800.00

Schedule Total: 0.01

Total PO Amount: 38800.01

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<td>Extron DTP T USW 233 Three Input Switcher with Integrated DTP Transmitter and Audio Embedding - 230 feet (70 m)</td>
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<td>Extron TLP Pro 725M 7&quot; Wall Mount TouchLink® Pro Touchpanel - Black</td>
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<td>Extron RM 5 Rack Mount Kit for TLP Pro 525M and TLP Pro 725M</td>
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<td>128.00</td>
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<td>Leviton Mod Jack, Atlas-X1, Category 6A Shielded Connector, Blue</td>
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<td>Liberty Weblox Classic, Black, Three Gang</td>
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<td>8 - 1</td>
<td>Miscellaneous Cables, Connectors and Hardware.</td>
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<td>9 - 1</td>
<td>1st Year Taurus Technologies Blue Ribbon Support Plus:</td>
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<td>1.00</td>
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<td>350.00</td>
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<td>Next Day On-Site Technical Support</td>
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<td></td>
<td>(Calls Received by 3pm CST on Previous Business Day),</td>
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<td>7AM 7PM, Monday - Friday, Telephone/ Video Support (1 Hour Call Back Time Outside of Normal Business Hours),</td>
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Schedule Total 34.00

Schedule Total 203.00

Schedule Total 100.00

Schedule Total 237.00

Schedule Total 350.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000070754 Taurus Technologies Inc
1420 Lakeside Pkwy Ste 100
Flower Mound TX 75028
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>10 - 1</td>
<td>Custom Programming. Includes Utilizing Corporate Marketing Materials and Logos, 30 Day Revision Period &amp; ALL Source Code Remains Property of the Customer. No User Manuals Are included with This Line Item, But Can be Purchased at an Additional Rate.</td>
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<td>Project Management: Includes Project Coordination for Site Readiness, Scheduling, On-Site Support for Field Staff During Integration, and Any Necessary On-Site / Remote Coordination Meetings.</td>
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<td>12 - 1</td>
<td>Custom Design of Project: Includes Review of All Design Requirements, Pre-Installation Drawings for Internal Use by Field Staff, and As-Built Line Drawings Following Project</td>
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

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<td>Snyder, Owain Spencer</td>
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Supplier: 0000070754
Taurus Technologies Inc
1420 Lakeside Pkwy Ste 100
Flower Mound TX 75028
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:

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<td>13 - 1</td>
<td>Taurus Technologies Custom Installation of ALL Above Listed Equipment &amp; Complete Training.</td>
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<td>1.00</td>
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<td>2160.00</td>
<td>2160.00</td>
<td>02/16/2024</td>
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| 14 - 1    | Shipping                      |        | 1.00     | EA  | 135.00   | 135.00       | 02/16/2024 |
|           |                               |        |          |     |          |              |            |
|           | Schedule Total                |        | 135.00   |     |          |              |            |

| 15 - 1    | Change Order                  |        | 1.00     | EA  | 0.01     | 0.01         | 02/16/2024 |
|           |                               |        |          |     |          |              |            |
|           | Schedule Total                |        | 0.01     |     |          |              |            |

Total PO Amount 7196.01
**Purchase Order**

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<th>000003908</th>
<th>Humphrey &amp; Associates Inc</th>
<th>1501 Luna Rd</th>
<th>Carrollton TX 75006</th>
<th>United States</th>
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<td>Owain Spencer Snyder</td>
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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<tr>
<td>Attention:</td>
<td>Liz Ayala</td>
<td></td>
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<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
<td>United States</td>
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<td>Physics - Generator Replacement</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Room #203A &amp; 231</td>
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<td>1.00</td>
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<td>1713.00</td>
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**Schedule Total**

1713.00

**Total PO Amount**

1713.00

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Authorized Signature

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**Purchase Order Details**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<td>1</td>
<td>CON (1/6) Switch mirror for INVENIO-R/X emission port, rear side (E2) for external focused radiation recommended: Window F162-Ix (flange included)</td>
<td></td>
<td>1.00</td>
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<td>3696.55</td>
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<tr>
<td>2</td>
<td>CON (2/6) KBr window for INVENIO45x3mm with ID chip, wedge 6mrad permanently embedded in window flange Note: not to be used for A131-2 and A132-2</td>
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<td>1.00</td>
<td>EA</td>
<td>191.63</td>
<td>191.63</td>
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<td>3</td>
<td>CON (3/6) On-site Professional Service (Daily Rate)</td>
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<td>11276.30</td>
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<td>CON (4/6) Travel Charge</td>
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<td>CON (5/6) IN-FIELD UPGRADE A670/I-ER EQ</td>
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Schedule Total: 3696.55

Schedule Total: 191.63

Schedule Total: 11276.30

Schedule Total: 1383.76

Schedule Total: 9795.39
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorised Signature

Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000015650  
Bruker Scientific LLC  
40 Manning Rd  
Billerica MA 01821  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000015650  
Bruker Scientific LLC  
40 Manning Rd  
Billerica MA 01821  
United States

Ship To:  
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Attention: Austin Spurgeon  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>13245273</td>
<td>In-field upgrade of A670/I-ER for Equipment 13245273 at the University of North Texas, College of Science, Dept of Physics</td>
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<td>6 - 1 CON (6/6) Freight Shipping</td>
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Schedule Total 9795.39

6 - 1 CON (6/6) Freight Shipping

| Schedule Total | 250.00 |
| Schedule Total | 250.00 |

Total PO Amount 26593.63

Authorized Signature
# Purchase Order

**Purchase Order**

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<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000041548 Heraeus AMLOY Technologies GmbH Heraeusstrasse 12-14 Hanau HE 63450 Germany

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

**Total PO Amount**

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<tbody>
<tr>
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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### SUPPLIER: 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

### SHIP TO:  
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### BILL TO:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TAX EXEMPT?  
**Yes**

### TAX EXEMPT ID:  
**Replenishment Option:** Standard

### Item/Description  
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### SCHEDULE TOTAL

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<tbody>
<tr>
<td>1 - 1</td>
<td>Hex Panel nut</td>
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<td>2 - 1</td>
<td>Table</td>
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<tr>
<td>3 - 1</td>
<td>Tube fittings</td>
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<tr>
<td>4 - 1</td>
<td>Air filter-regulator</td>
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<tr>
<td>5 - 1</td>
<td>8mm tube fitting</td>
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<tr>
<td>6 - 1</td>
<td>3/8in tube fitting</td>
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<tr>
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<td>Type K thermocouple wire, 100ft</td>
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### TOTAL

| Line-Sch | Item/Description  
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<td>7 - 1</td>
<td>Type K thermocouple wire, 100ft</td>
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**Authorized Signature**
**Purchase Order**

---

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 188.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Ship To:**  
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**Attention:**  
UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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**Total PO Amount:** 1260.38

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**Authorized Signature**
**Purchase Order**

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This document is reproduced for reporting purposes only.

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Schedule Total: 1374.61

Total PO Amount: 1374.61
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Caroline Hunt
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 1175.67

Total PO Amount 1175.67

Authorized Signature
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
United States

Purchase Order
NT752-NT00005542
02-16-2024

Payment Terms
30 days

Freight Terms
Dest. prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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Total PO Amount 442.61

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Supplier Information</th>
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| Ambeed Inc | 000026991  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States |

<table>
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<th>Ship To</th>
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| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Donovan Ford | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**: 10.00

**Total PO Amount**: 99.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Schedule Total**  
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**Schedule Total**  
147.25

**Total PO Amount**  
355.30
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

### DUPPLICATE

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<tr>
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<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Russell Jordan

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier:
Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- None

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<td>1 - 1</td>
<td>Recombinant Anti-Cleaved Caspase-3 antibody [E83-77]</td>
<td></td>
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<td>EA</td>
<td>650.00</td>
<td>650.00</td>
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**Schedule Total**  
650.00

**Total PO Amount**  
650.00

Authorized Signature
**Purchase Order**

**Supplier:** MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | MSE PRO Hafnium Carbide (HfC) Powder, >99% Purity, 1-3µm1 kg | | 1.00 | EA | 2249.00 | 2249.00 | 02/16/2024

**Schedule Total** 2249.00

**Total PO Amount** 2249.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<tr>
<td>1</td>
<td>ARGON, ULTRA HIGH PURITY, 6 PACK OFSIZE 300</td>
<td></td>
<td>1.00</td>
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<td>397.00</td>
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<td>2</td>
<td>CYLINDER USAGE CHARGE FORMULTI-PACK, INCLUDES $32.00 ENERGYCHARGE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>179.25</td>
<td>179.25</td>
<td>02/16/2024</td>
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**Total PO Amount**  
576.25

**Excise Registration Code:** 2023-0992

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<tr>
<td>1 - 1</td>
<td>NITROGEN, INDUSTRIAL GRADE, SIZE 300</td>
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<td>10.88</td>
<td>43.52</td>
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<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE, INCLUDES$2.00 ENERGY CHARGE</td>
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<td>30.76</td>
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**Total PO Amount**  
166.56

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000070650
Sophisticated Alloys
PO Box 2245
Butler PA 16003
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1-1</td>
<td>38.5Fe-20Mn-20Co-15Cr-5Si-1.5Cu At.%</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>5400.00</td>
<td>10800.00</td>
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**Schedule Total**
10800.00

**Total PO Amount**
10800.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Natalie Garcia-McIntire

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Dell 27 USB-C Hub Monitor - P2722HE, 68.6cm (27&quot;)</td>
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<td>230.00</td>
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**Schedule Total**

460.00

**Total PO Amount**

460.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Iron Powder, Spherical low oxygen, 150-50 microns CAS-7439-89-6</td>
<td>0000040513</td>
<td>15.00</td>
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<td>178.50</td>
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<td>freight</td>
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<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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**Total PO Amount**  
2927.50

**Supplier:** Atlantic Equipment Engineers Inc  
24 Industrial Ave  
Upper Saddle River NJ  
07458  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038009  
Plastometrex Limited  
204 Cambridge Science Park  
Milton Rd  
Cambridge CAMBS CB4  
0GZ  
United Kingdom

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>Plastometrex software</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>Corsica software</td>
<td>1.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Standard</td>
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**Schedule Total**  
390.00

**Total PO Amount**  
390.00

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Authorized Signature
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2023-1026

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>FY24 Clampitt Paper for Commencement item 1733 10K IND, 80# Accent Opaque Text 20. 8125x29.5 White, smooth</td>
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Attention: Cheryl Breedlove, Jeff Sansom, Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Barraza,Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Attention: Vasilis Angelogiannos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Line-Sch Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date
--- --- --- --- --- --- --- --- --- --- --- ---
1 - 1 Optiplex 7010 SFF i7, 16,512(Customizable) 10.00 EA 1250.00 12500.00 02/19/2024

Schedule Total 12500.00

Total PO Amount 12500.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

Ship To:  
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Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-0992

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Total PO Amount 630.31
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<td>Laduke, Rebecca A</td>
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<tr>
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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-0992

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<tr>
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<th>Due Date</th>
</tr>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034007
Gallegos, Angel
2443 Wilton Ave
Dallas TX 75211
United States

**Ship To:**
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**Attention:** Vickie Napier
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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**Total PO Amount**

2000.00
**Purchase Order**

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**Schedule Total**

- 53.00
- 0.01
- 0.01

**Total PO Amount**

- 53.02

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

<table>
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<th>SUPPLIER</th>
<th>0000019547</th>
<th>Sophos Marketing LLC</th>
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<tr>
<td>Address</td>
<td>PO Box 5202</td>
<td>Frisco TX 75035</td>
</tr>
<tr>
<td>Supplier Phone/ Email</td>
<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Blair Smith

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>DBA Program Advertising</td>
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**Schedule Total**

5221.67

**Total PO Amount**

5221.67

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| Supplier: 0000002580 | Sigma-Aldrich Inc | PO Box 535182 | Atlanta GA 30353-5182 | United States |

<table>
<thead>
<tr>
<th>Supplier Name</th>
<th>Supplier Address</th>
<th>Supplier City</th>
<th>Supplier State</th>
<th>Supplier Zip Code</th>
<th>Supplier Country</th>
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<tbody>
<tr>
<td>Sigma-Aldrich Inc</td>
<td>PO Box 535182</td>
<td>Atlanta</td>
<td>GA</td>
<td>30353</td>
<td>United States</td>
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| Supplier: 0000002580 | Sigma-Aldrich Inc | PO Box 535182 | Atlanta GA 30353-5182 | United States |

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<tr>
<td>1 - 1</td>
<td>Aspirator tube assemblies for calibrated microcapillary pipettes 5/EA</td>
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**Schedule Total**  
17.38

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<td>2 - 1</td>
<td>shipping and handling</td>
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**Schedule Total**  
20.00

**Total PO Amount**  
37.38

---

Authorized Signature
| Supplier | Atrium Campus LLC  
|          | C/O Leader Bank  
|          | 48 Northern Ave  
|          | Boston MA 02110  
|          | United States   |
| Ship To: | Morales, Gabriel Adrian  
|          | 940/369-5500  
|          | Gabriel.Morales@untsystem.edu |
| Attention: | Bethsabe Jeffcoat  
| Bill To: | UNT System Business Service Center  
|          | Send Invoices to: invoices@untsystem.edu  
|          | 1112 Dallas Dr., Ste. 4200  
|          | Denton TX 76205  
|          | United States   |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1    | Atrium Connect Online Deposit Transaction Fee | 41054 | 116.00 | EA | 0.15 | 17.40 | 02/19/2024 |
|          |                      |       |         |     |         | Schedule Total | 17.40 |
|          |                      |       |         |     |         | Total PO Amount | 17.40 |
## Purchase Order

### Contact Information
- **University of North Texas**
- **UNT System Business Service Center**
- **Denton TX 76205**
- **United States**

### Supplier Information
- **Supplier:** 0000024050
- **Terrell Painting & Wallcovering**
- **711 S Elm St**
- **Denton TX 76201-6009**
- **United States**

### Ship To:
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Neely Shirey
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt?
- **Tax Exempt ID:** Replenishment Option: Standard

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price  | Extended Amt | Due Date  
--- | --- | --- | --- | --- | --- | --- | ---
1 | 1 | Renewal Clsm FY24 BLB Ceiling, Multiple Locations - General Construction Agreement | 1.00 EA | 277558.02 | 277558.02 | 02/19/2024 | 
| | | | | | | |
2 | 1 | Payment & Performance Bond | 1.00 EA | 5164.00 | 5164.00 | 02/19/2024 | 
| | | | | | | |
3 | 1 | Pending Change Orders | 1.00 EA | 0.01 | 0.01 | 02/19/2024 | 

### Total PO Amount
- **282722.03**

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

**Ship To:**  
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**Attention:** Randy Salsman  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch  
**Tax Exempt ID:**  
**Mfg ID**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Terrill Hall North Side Exterior Restoration - General Construction Agreement</td>
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Authorized Signature
**Purchase Order**

**Supplier:** Clampitt Paper Co of Springfield  
2335 E Chestnut Expy Ste C100  
Springfield MO 65802-2233  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dez Ward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004333
Clampitt Paper Co of Springfield
2335 E Chestnut Exp y Ste C100
Springfield MO 65802-2233
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: De Ward
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Total PO Amount
582.53

Authorized Signature
Authorized Signature

Purchase Order

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Schedule Total

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Total PO Amount

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Supplier: 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Les St Clair
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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**Supplier:** 0000048131  
Loligo Systems ApS  
Toldboden 2 2nd Floor  
DK-8800  
Viborg  
Denmark

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000048131  
Loligo Systems ApS  
Toldboden 2 2nd Floor  
DK-8800  
Viborg  
Denmark

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<tr>
<td>1</td>
<td>miniature DC pump (50-1500ml/min)</td>
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<td>252.42</td>
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**Schedule Total:** 252.42

**Total PO Amount:** 252.42

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**Authorized Signature**
**Purchase Order**

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<td>Phone/ Email</td>
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<td>Barraza, Ashley</td>
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<td>Supplier: 0000041354</td>
<td>Panhandle Independent Living Center</td>
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<tr>
<td>417 SW 10th Ave</td>
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<td>Amarillo TX 79101-3315</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jasmin Vissage  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>UNT - PILC Subaward Agreement GF40266 &lt;=$25K</td>
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**Schedule Total**

25000.00

| 2 - 1    | UNT - PILC Subaward Agreement GF40266 >$25K | | | 1.00 | EA | Standard | 271250.00 | 271250.00 | 02/19/2024 |
|          |                  |                |        |          |     |                       |          |              |         |
|          |                  |                |        |          |     |                       |          |              |         |
|          |                  |                |        |          |     |                       |          |              |         |
|          |                  |                |        |          |     |                       |          |              |         |
|          |                  |                |        |          |     |                       |          |              |         |

**Schedule Total**

271250.00

**Total PO Amount**

296250.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:**  
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**Attention:** Kavan Ingram  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Schedule

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll 12 Rolls per Case)</td>
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<td>40.00</td>
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<td>44.87</td>
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**Schedule Total**  
1794.80

**Total PO Amount**  
1794.80

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000030072  
POETS & WRITERS, INC.  
90 Broad St Ste 2100  
New York NY 10004-2272  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joseph Alderman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Poets &amp; Writers March/April Ad</td>
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**Schedule Total**  
932.00

**Total PO Amount**  
932.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000041229  
Denver Percussion LLC  
9858 Plano Rd Ste 200  
Dallas TX 75238-5133  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
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**Mfg ID:**  
**Item/Description:**  
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**Schedule Total**  
5350.00

**Total PO Amount**  
5350.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

## DUPLICATE

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<tr>
<td>Barraza, Ashley</td>
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<td></td>
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

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**Attention:** Emily Munthe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>HJKF22M/A Belkin USB-C to Gigabit Ethernet Adapter - White</td>
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**Schedule Total**  
359.40

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT00005587

**Dispatch Via Print**

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**Buyer**

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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002132
Southern Illinois University
Woody Hall 311, Mail Code 4709
900 S. Normal Ave.
Carbondale IL 62901-4302
United States

**Ship To:**

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**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>17589.26</td>
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<td>Leica DM6B</td>
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<tr>
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<td>Eppendorf Microinjector</td>
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**Schedule Total**

8151.30

**Total PO Amount**

25740.56
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00005588  
02-19-2024

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**Buyer**  
Barraza,Ashley

**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:**  
000003798  
Rice University  
6100 Main St Stop 523  
Houston TX 77005-1827  
United States

**Ship To:**  
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**Attention:**  
Lidia Arvisu

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<tr>
<td>3</td>
<td>Pedestal Post, 76.2 mm Height, 25.4 mm Diameter, M4 Thread</td>
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<td>2.00</td>
<td>EA</td>
<td>28.04</td>
<td>56.09</td>
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**Total PO Amount** 69.87

**Supplier:** 000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt ID:**

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<th>Line-Sch</th>
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<td>3</td>
<td>Pedestal Post, 76.2 mm Height, 25.4 mm Diameter, M4 Thread</td>
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<td>2.00</td>
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<td>28.04</td>
<td>56.09</td>
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**Total PO Amount** 69.87

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Paraquat dichloride hydrate-100mg</td>
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**Total PO Amount**  
76.79

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**Authorized Signature**
**Purchase Order**

**Purchase Order Date Revision:**

NT752-NT00005594 02-19-2024

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**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A

**Phone/Email:** 940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**  | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>cOmplete Protease Inhibitor Cocktail, EDTA-Free, Mini, Tablets</td>
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**Schedule Total** 196.61

| 2 - 1        | Linoleoyl Ethanolamide | 1.00 EA    | 115.00       |        | 115.00       | 02/19/2024     |             |
|              |                      |            |              |        |              |                 |             |

**Schedule Total** 115.00

| 3 - 1        | shipping             | 1.00 EA    | 49.00        |        | 49.00        | 02/19/2024     |             |
|              |                      |            |              |        |              |                 |             |

**Schedule Total** 49.00

**Total PO Amount** 360.61

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States |
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<td>Attention</td>
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| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
550.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000024470  
Servpro of Denton  
3412 Schuyler St  
Denton TX 76207-3455  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
97950.48

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**Authorized Signature**
Denton TX 76205
United States

Supplier: 0000043721
Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sh Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Freight 1.00 EA 20.18 20.18 02/20/2024

Schedule Total 20.18

Total PO Amount 20.18

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000068525  
Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States

**SHIP TO:**  
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**ATTENTION:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7.14

**Total PO Amount**  
7.14
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DTPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
No

**Tax Exempt ID:**

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | ---|
1 - 1 | Softball Dugout Fiber | | 1.00 | EA | 13736.20 | 13736.20 | 02/19/2024 |

**Schedule Total**
13736.20

**Total PO Amount**
13736.20

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000032736  
KC Overseas Education Private Ltd  
Plot No 10/2, IT Park, Opp V.N.I.T, Behind Infotech Tower  
Parsodi Nagpur MH 440022  
India

**Ship To:**  
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<tr>
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**Supplier:** 0000032736  
KC Overseas Education Private Ltd  
Plot No 10/2, IT Park, Opp V.N.I.T, Behind Infotech Tower  
Parsodi Nagpur MH 440022  
India

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000029610
AVIXA, INC.
11242 Waples Mill Rd Ste 200
Fairfax VA 22030-6079
United States

**Ship To:**
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**Attention:** Chris Canuteson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
1750.00

**Total PO Amount**
1750.00

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.
Snyder@untsystem.edu

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 000006673
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
Denton TX 76205  
United States

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| 2 - 1    | Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 2.0 in., 1.0 in. Diameter, 8-32 |        | 1.00     | EA  | 221.00   | 221.00       | 02/20/2024 |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                   |        |          |     |          | 221.00       |          |

| 3 - 1    | Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 0.5 in., 1.0 in. Diameter, 8-32 |        | 1.00     | EA  | 187.85   | 187.85       | 02/20/2024 |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                   |        |          |     |          | 187.85       |          |

**Total PO Amount**  
659.60

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Supplier: 0000004595</td>
<td>CBS Mechanical Inc</td>
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<td>Ship To:</td>
<td>Attention: Taelon Payne</td>
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Schedule Total 25687.00

Schedule Total 0.01

Total PO Amount 25687.01

Authorized Signature
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Russell Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
7199.40

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Schedule Total

Total PO Amount

295.83
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000021782
Across International LLC
111 Dorsa Ave
Livingston NJ 07039-1002
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: UNT Discovery Park

CHANGE ORDER - REPRINT
Purchase Order Date Revision
NT752-NT00005622 02-20-2024 1 - 2024-03-25

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Snyder,Owain Spencer 940/369-5500 GROUND

Ship To:
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Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 CON Tag#138580 (1/3)
- Chiller, -20 to 200C 1.00 EA 6241.50 6241.50 02/20/2024

Schedule Total 6241.50

2 - 1 CON Tag#138580 (2/3)
- Chiller, -20 to 150C 1.00 EA 5561.10 5561.10 02/20/2024

Schedule Total 5561.10

3 - 1 CON Tag#138580 (3/3)
- Shipping 1.00 EA 485.00 485.00 02/20/2024

Schedule Total 485.00

Total PO Amount 12287.60

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068022  
Scene Savers  
424 Scott St  
Covington KY 41011-1528  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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Total PO Amount 25000.00
## Purchase Order

**Authorized Signature**

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<tr>
<td>8435 Endicott Ln, Dallas TX 75227-2310 United States</td>
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</tbody>
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**Ship To:**

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---

**Supplier:**

- Shepherd Food Equipment
- 8435 Endicott Ln
- Dallas TX 75227-2310
- United States

---

**Attention:** Bethsabe Jeffcoat

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Tax Exempt?**

- Yes

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**Total PO Amount**

- 360.00

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**Authorized Signature**

---

**Purchase Order**

- NT752-NT00005629
- 02-20-2024

---

**Payment Terms**

- 30 days

---

**Freight Terms**

- Dest, prepay & add

---

**Ship Via**

- GROUND

---

**Buyer**

- Morales, Gabriel Adrian
- 940/369-5500
- Gabriel.Morales@untsystem.edu

---

**DUPLICATE Dispatch Via Print**

---

**Purchase Order Date Revision**

- NT752-NT00005629 02-20-2024

---

**Payment Terms**

- Freight Terms
- Ship Via

---

**Ship To:**

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---

**Attention:**

- Bethsabe Jeffcoat
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Tax Exempt ID:**

- Replenishment Option: Standard

---

**Schedule Total:**

- 210.00

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**Total PO Amount:**

- 360.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Morales, Gabriel Adrian</td>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bill Hunter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 6557.00

**Total PO Amount:** 6557.00

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**Authorized Signature**
**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepaid & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency**

---

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
75.23

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**Tax Exempt?**

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**Authorized Signature**
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Schedule Total 1315.61

Total PO Amount 1315.61
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**purchase Order**  
NT752-NT00005634  
02-21-2024  
1 - 2024-03-25

### Payment Terms  
30 days  
Dest, prepay & add

### Freight Terms  
Freight Terms  
Dest, prepay & add

### Buyer  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

---

**Supplier:** 0000005732  
Freeman Expositions LLC  
14221 N Dallas Pkwy  
Dallas TX 75254-2942  
United States

**Ship To:**  
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**Attention:** Reta Caouette  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3534.53

**Total PO Amount**  
3534.53

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1.00</td>
<td>EA</td>
<td>6984.00</td>
<td>6984.00</td>
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**Schedule Total**

6984.00

**Total PO Amount**

6984.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>436AIR - Steelcase Series 2; Chair-Air back. (See quote for full details)</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>513.92</td>
<td>6167.04</td>
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**Schedule Total** 6167.04

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITH ELEVATOR USE. NO STAIR CARRY. (FEE)</td>
<td></td>
<td>1.00</td>
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<td>720.00</td>
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**Schedule Total** 720.00

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<td>3 - 1</td>
<td>Change Order</td>
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<td>1.00</td>
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<td>0.01</td>
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</table>

**Schedule Total** 0.01

**Total PO Amount** 6887.05

**Supplier:** 0000030220
Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepaid & add
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer
**Phone/Email:** 940/369-5500
Owain.Snyder@untsystem.edu

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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</tr>
</tbody>
</table>
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Mobile Precision 3581</td>
<td>3581</td>
<td>1.00</td>
<td>EA</td>
<td>1840.00</td>
<td>1840.00</td>
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<tr>
<td>2 - 1</td>
<td>Dell Thunderbolt 4</td>
<td>WD22TB4</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>02/20/2024</td>
<td>200.00</td>
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**Total PO Amount**  
2040.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>NT752-NT00005640</td>
<td>02-21-2024</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000039749</td>
<td>B&amp;H Photo Video</td>
</tr>
<tr>
<td>PO Box 28072</td>
<td>New York NY 10087-8072</td>
</tr>
<tr>
<td>Excise Registration Code: 2023-1014</td>
<td></td>
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</table>

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pahoh Mann  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Replenishment Option:** Standard  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | 1 | Hahnemuhle William Turner 310 Matte FineArt Paper (44" x 39' Roll) | 1.00 | EA | 429.40 | 429.40 | 02/21/2024 |

**Schedule Total**  
429.40

**Total PO Amount**  
429.40

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000026991 Ambeed Inc 3205 N Wilke Rd Ste 3205-125 Arlington Heights IL 60004-0001 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Donovan Ford | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Methyl 4'-(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl)-[1,1'-biphenyl]-4-carboxylate, 15g</td>
<td></td>
<td>1.00</td>
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<td>614.40</td>
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**Schedule Total**

614.40

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>Shipping, FedEx Ground</td>
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<td>1.00</td>
<td>EA</td>
<td>10.00</td>
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<td>02/20/2024</td>
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**Schedule Total**

10.00

**Total PO Amount**

624.40
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

**Ship To:**
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**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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</table>
| 1 - 1    | Traditions Hall - Furnish & Install New Closed-Loop Door Operator | 1.00 EA | 30573.78 | 30573.78 | 02/21/2024
|          |                  |        |          |     |          |              | Schedule Total | 30573.78        |
| 2 - 1    | Bond             | 1.00 EA | 226.51   | 226.51 | 02/21/2024
|          |                  |        |          |     |          |              | Schedule Total | 226.51          |

**Total PO Amount**
30800.29

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Tetrakis (triphenylphosphine) palladium, 10g</td>
<td>5.00 EA</td>
<td>80.80</td>
<td>404.00</td>
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**Schedule Total** 404.00

| 2 - 1 | Potassium trifluoro (vinyl)borate, 25g | 5.00 EA | 13.60 | 68.00 | 02/21/2024 |

**Schedule Total** 68.00

| 3 - 1 | 2-Ethoxy-4,4,5,5-tetramethyl-1,3,2-dioxaborolane, 5g | 1.00 EA | 36.80 | 36.80 | 02/21/2024 |

**Schedule Total** 36.80

| 4 - 1 | 6-Bromonicotinaldehyde, 25g | 1.00 EA | 23.20 | 23.20 | 02/21/2024 |

**Schedule Total** 23.20

| 5 - 1 | Shipping, FedEx Ground | 1.00 EA | 10.00 | 10.00 | 02/21/2024 |

**Schedule Total** 10.00

**Total PO Amount** 542.00
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Currency</td>
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<tr>
<td>Supplier: 0000022786</td>
<td>Sydney Webb</td>
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<td>Sydney Webb</td>
<td>401 Denton St E</td>
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<td>401 Denton St E</td>
<td>Argyle TX 76226-2337</td>
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<td>Sydney Webb</td>
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<tr>
<td>401 Denton St E</td>
<td>Service Center</td>
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<td>Argyle TX 76226-2337</td>
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<tr>
<td>United States</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Attention: Steven Scire</td>
<td>1112 Dallas Dr., Ste.</td>
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<td>speaker Contract</td>
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Authorized Signature
Purchase Order

**Supplier:** 0000006503
Evans & Sutherland
770 Komas Drive
Salt Lake City UT 84108
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-1141

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<th>Replenishment Option</th>
<th>PO Price</th>
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<td>Digistar Service Agreement FY24</td>
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<td>1.00</td>
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<td>Standard</td>
<td>7500.00</td>
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**Schedule Total**
7500.00

**Total PO Amount**
7500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000424
Harvard University
Finance Dept Professional
Educ HGSE
13 Appian Way 5th Floor
Cambridge MA 02138
United States

**Ship To:**
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**Attention:** Kristi Loera
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**

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<td>GF30141 Harvard Sub-Contract PO</td>
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<td>26781.24</td>
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**Schedule Total** 26781.24

**Total PO Amount** 26781.24

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Details
- **Supplier:** 000006227  
  Summus Industries, Inc  
  77 Sugar Creek Center Blvd  
  Ste 420  
  Sugar Land TX 77478  
  United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Mari Jo French  
- **Bill To:** UNT System Business Service Center  
  Send Invoices to:  
  invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add

### Ship Via
- GROUND

### Buyer
- Snyder, Owain Spencer
  Phone/ Email:  
  940/369-5500  
  Owain.Snyder@untsystem.edu

### Tax Exempt?
- **Tax Exempt ID:** Replenishment Option: Standard

### Line | Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---|---
1 | 1 | Optiplex 7010 SFF i7, 16,512 | | 14.00 | EA | 1090.00 | 15260.00 | 02/21/2024

**Schedule Total**

15260.00

2 | 1 | Dell Latitude 5440 i5,16,256 | | 3.00 | EA | 1374.61 | 4123.83 | 02/21/2024

**Schedule Total**

4123.83

### Total PO Amount

19383.83

---

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>Tip/Tilt Polarizer Rotation Mount, Ø1 in. (25.4 mm), 100 TPI</td>
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**Total PO Amount** 818.80
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039003
NICE/InContact Inc
75 W Towne Ridge Pkwy
Sandy UT 84070
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mari Jo French
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

|          | 135.93   |

|             | 2 - 1     | Implementation | invoice 7322802 | 1.00     | EA   | 2502.50  | 2502.50      | 02/21/2024 |
|             |           |                |         |          |      |          |              |         |
|             |           |                |         |          |      |          |              |         |
|             |           |                |         |          |      |          |              |         |

**Schedule Total**

|          | 2502.50  |

|             | 3 - 1     | Monthly Charges | invoice 7442810 | 1.00     | EA   | 2481.90  | 2481.90      | 02/21/2024 |
|             |           |                 |         |          |      |          |              |         |
|             |           |                 |         |          |      |          |              |         |
|             |           |                 |         |          |      |          |              |         |

**Schedule Total**

|          | 2481.90  |

|             | 4 - 1     | Implementation | invoice 7442810 | 1.00     | EA   | 5250.00  | 5250.00      | 02/21/2024 |
|             |           |                |         |          |      |          |              |         |
|             |           |                |         |          |      |          |              |         |
|             |           |                |         |          |      |          |              |         |

**Schedule Total**

|          | 5250.00  |

**Total PO Amount**

|          | 10370.33 |
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
Agilent Technologies Inc
5301 Stevens Creek Blvd
Santa Clara CA 95051-7201
United States

### Attention:
Donovan Ford

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>Assy turret lower Cary 4000500060001</td>
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<td>4</td>
<td>Visible source lamp, Cary4/5/60001,1/pk</td>
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<td>59.20</td>
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<td>5</td>
<td>Deuterium UV lamp Cary4/5/60001, 1/pk</td>
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<td>794.00</td>
<td>794.00</td>
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### Total PO Amount: 7541.20
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000004277 Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States |
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| **Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| **Tax Exempt ID:**  
**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date** |
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<td>DISPENSER 2.5GAL SINGLE</td>
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<td>2</td>
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<td>DISPENSER 1.25GAL BEV SIN</td>
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<td>EA</td>
<td>85.32</td>
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<td>DISPENSER BEVERAGE 5 GALL</td>
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<td>167.44</td>
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**Schedule Total**  
219.70  
170.64  
334.88

**Total PO Amount**  
725.22
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Deken Taylor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1872.75

**Total PO Amount**  
1872.75

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<td>Address</td>
<td>3600 E Palm Valley Blvd Box #3 Round Rock TX 78665-3320 United States</td>
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| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention | Jami Thomas |
| Bill To   | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address  | 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Tax Exempt? | |
| Line Number | |
| Sch | |
| Item/Description | |
| Tax Exempt ID | |
| Mfg ID | |
| Quantity | 1.00 |
| UOM | EA |
| Replenishment Option | Standard |
| PO Price | 4560.00 |
| Extended Amt | 4560.00 |
| Due Date | 02/21/2024 |

| Schedule Total | 4560.00 |

| Total PO Amount | 4560.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<td>42x100 36# IJ COATED MATTE PAPER w/PSA (3&quot; cores)</td>
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<td>42X100 8.2MIL POLYPROPYLENE MATTE BANNER (double coat)</td>
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<td>42X40 .015 OUTDOOR SCRIM VINYL</td>
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**Total PO Amount** 1528.18

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dez Ward

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000006227 | **Summus Industries, Inc**  
| | 77 Sugar Creek Center Blvd  
| | Ste 420  
| | Sugar Land TX 77478  
| | United States |

**Bill To:**  
**UNT System Business Service Center**  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Yvonne Penaluna

**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500 Ashley.Barraza@untsystem.edu

---

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<td>Dell Latitude 5440-XCTO Base 13th Gen Intel® Core i7 16 GB, DDR4 512 GB SSD, Class 35</td>
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**Schedule Total**  
**1374.61**

| 2 | Dell 24 USB-C Hub Monitor -P2422HE | | | 8.00 | EA | 180.00 | | 1440.00 | 02/21/2024 |

**Schedule Total**  
**1440.00**

| 3 | Conferencing Soundbar SB522ACUS | | | 4.00 | EA | 55.00 | | 220.00 | 02/21/2024 |

**Schedule Total**  
**220.00**

**Total PO Amount**  
**3034.61**
### Purchase Order

#### Supplier: 0000033859
Airco Gases Southwest LLC
3880 Irving Blvd
Dallas TX 75247-5835
United States

#### Ship To:
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This document is reproduced for reporting purposes only.

#### Attention: Angela Vanecek
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>UOM</th>
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<td>Tank Rental for FY24</td>
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Schedule Total 4800.00

Total PO Amount 4800.00

Authorized Signature
**Purchase Order**

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<td>940/369-5500</td>
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<td>1111 Valley View Lane</td>
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<td>Luz Carranza</td>
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<td>KIMBALL Adjustable desk base leg</td>
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Authorized Signature
## Purchase Order

**Supplier:** Siteimprove, Inc.  
5600 W 83rd St Ste 400  
Bloomington MN 55437-1065  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch. | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 | SiteImprove WebDev FY24 | | 1.00 | EA | 85379.64 | 85379.64 | 02/21/2024 |

**Schedule Total:** 85379.64

**Total PO Amount:** 85379.64
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>
| Supplier: 0000047217 Gideon Foundation  
12855 Swan Lake Drive  
Frisco TX 75033  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Stephanie Watson |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<p>| Tax Exempt? | Tax Exempt ID: |</p>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>3700 Tennison Hill Drive</td>
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<td></td>
<td>Austin TX 78738</td>
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<td></td>
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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center

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United States

<table>
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**Total PO Amount**

2472.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**

Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000019520  
Sponsored Programs  
Accounting & Complian  
4101 Chesapeake Building  
College Park MD 20742-3103  
United States

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**Attention:** Christiane Paris

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Denton TX 76205  
United States

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**Schedule Total**

25000.00

| 2 - 1            | GF70173-2 | 1.00     | EA  | 150000.00 | 150000.00    | 02/22/2024 |

**Schedule Total**

150000.00

**Total PO Amount**

175000.00

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Authorized Signature
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
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United States

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**DUPLICATE**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Snyder, Owain Spencer

**Phone/Email**
- 940/369-5500
- Owain.Snyder@untsystem.edu

**Supplier:**
- 0000005535
- Seal Tex Inc
- 8435 Directors Row
- Dallas TX 75247
- United States

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- Bethsabe Jeffcoat

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- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Tax Exempt?**

**Tax Exempt ID:**

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| 2        | Under turbo chef 1/2 Door Seal |        | 1.00     | EA  | 40.00    | 40.00        | 02/22/2024      |
|          |                           |        |          |     |          |              | Schedule Total  |
|          |                           |        |          |     | 40.00    |              |                 |

| 3        | Supplies                  |        | 1.00     | EA  | 4.00     | 4.00         | 02/22/2024      |
|          |                           |        |          |     |          |              | Schedule Total  |
|          |                           |        |          |     | 4.00     |              |                 |

| 4        | Labor - Regular Hours    |        | 1.00     | EA  | 116.00   | 116.00       | 02/22/2024      |
|          |                           |        |          |     |          |              | Schedule Total  |
|          |                           |        |          |     | 116.00   |              |                 |

| 5        | Trip Charge               |        | 1.00     | EA  | 55.00    | 55.00        | 02/22/2024      |
|          |                           |        |          |     |          |              | Schedule Total  |
|          |                           |        |          |     | 55.00    |              |                 |

**Total PO Amount**

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000053712 TriMark Strategic PO Box 654020 PO Box 654374 Dallas TX 75265-4020 United States

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**Schedule Total**

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**Total PO Amount** 391.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041696
Microscope & Microtome Service
PO Box 461974
Garland TX 75046-1974
United States

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Denton TX 76205
United States

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<td>Microscope &amp; Microtome Service Company</td>
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<td>635.00</td>
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**Schedule Total**
635.00

**Total PO Amount**
635.00
**Purchase Order**

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

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Denton TX 76205  
United States

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
489.16

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013449  
Polysciences Inc  
400 Valley Rd  
Warrington PA 18976  
United States

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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000017661 Academic HealthPlans Inc  
1452 Hughes Rd Ste 350  
Grapevine TX 76051-7371  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Kathryn Conrad |
| Bill To: | UNT System Business Service Center  
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Denton TX 76205  
United States |

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**Schedule Total**  
12240.00

**Total PO Amount**  
12240.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Dwight Burford

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United States

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**Schedule Total**

3513.16

**Total PO Amount**

3513.16

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

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**Attention:** Nicole Berry/Lee  
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United States

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</table>

**Authorized Signature**
### SUPPLIER & SHIP TO:

**Supplier:** 0000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### ATTENTION & BILL TO:

**Attention:** Nicole Berry/Lee
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TAX EXEMPT?

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
8 | 0221_2 infu R |  |  | 1.00 | EA | 15.05 | 15.05 | 02/22/2024

**Schedule Total**
15.05

9 | 0221_3F |  |  | 1.00 | EA | 8.60 | 8.60 | 02/22/2024

**Schedule Total**
8.60

10 | 0221_3R |  |  | 1.00 | EA | 7.74 | 7.74 | 02/22/2024

**Schedule Total**
7.74

11 | 0221_3 infu F |  |  | 1.00 | EA | 14.62 | 14.62 | 02/22/2024

**Schedule Total**
14.62

12 | 0221_3 infu R |  |  | 1.00 | EA | 15.05 | 15.05 | 02/22/2024

**Schedule Total**
15.05

13 | lenti VP64 back F |  |  | 1.00 | EA | 10.75 | 10.75 | 02/22/2024

**Schedule Total**
10.75

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**Authorized Signature**
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Purchase Order

Supplier: 0000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicole Berry/Lee
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Total PO Amount 282.94
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE Dispatch Via Print

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013732  
Justice Research Consultants LLC  
2223 Knob Hill Dr  
Corinth TX 76210  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Service Request / Justice Research Consultants, LLC</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
**Purchase Order**

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<th>0000011688 SHI Government Solutions PO Box 847434 Dallas TX 75284-7434 United States</th>
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</tr>
<tr>
<td>Attention</td>
<td>Penny Light</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>SHI Government INV GB00511730</td>
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**Schedule Total**

| 155.21 |

**Total PO Amount**

| 155.21 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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<td>2</td>
<td>3-Year AppleCare+ for Schools</td>
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<td>3</td>
<td>Apple Pencil (2nd Generation)</td>
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**Total PO Amount**  
1397.00
Purchase Order

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<tr>
<td>City: Dorval QC H9P 2X8</td>
<td></td>
</tr>
<tr>
<td>Country: Canada</td>
<td></td>
</tr>
</tbody>
</table>

| Ship To: Morales, Gabriel Adrian |
| Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu |

| Attention: Xiao Li |
| UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| Address: 1112 Dallas Dr., Ste. 4200 |
| City: Denton TX 76205 |
| Country: United States |

| Bill To: UNT System Business Service Center |
| Address: 1112 Dallas Dr., Ste. 4200 |
| City: Denton TX 76205 |
| Country: United States |

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<th>Line- Sch</th>
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Schedule Total: 250.00

Total PO Amount: 250.00

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**Purchase Order**

**Supplier:** 0000039543
Restockit Inc.
6750 N Andrews Ave
Fort Lauderdale FL 33309-2173
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
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**Schedule Total** 166.74

**Total PO Amount** 166.74

**Authorized Signature**
## Purchase Order

### Authorized Signature

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
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<th>Summus Industries, Inc</th>
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<tbody>
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<td>77 Sugar Creek Center Blvd</td>
<td>Ste 420</td>
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<tr>
<td>Sugar Land TX 77478</td>
<td>United States</td>
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<td>Send Invoices to:</td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
4126.70

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Authorized Signature
**Purchase Order**

**Supplier:** 0000033905  
DataBank IMX LLC  
PO Box 829878  
Philadelphia PA 19182-9878  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 35000.00

Authorized Signature
# Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072203
Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Demo and Haul Off 28'x6' Section of Sidewalk &amp; Install New 6'x6' Landing with Ramp on Both Sides</td>
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**Schedule Total** 5400.00

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**Schedule Total** 0.01

**Total PO Amount** 5400.01
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029511  
Sweetwater Sound LLC  
5501 US Highway 30 W  
Fort Wayne IN 46818  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Emily Munthe  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Apollo Twin X USB</td>
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<td>Heritage Edition 10x6 USB Audio Interface with UAD DSP</td>
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<td>Amplified Speaker</td>
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<td>329.00</td>
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<td></td>
<td>Genelec 8010A 3 inch Powered Studio Monitor</td>
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**Schedule Total**  
899.10

**Schedule Total**  
658.00

**Total PO Amount**  
1557.10

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

| Supplier: 0000006227 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Shari Ruhberg | Bill To: UNT System Business Service Center |
| Summus Industries, Inc | | | Send Invoices to: invoices@untsystem.edu |
| 77 Sugar Creek Center Blvd Ste 420 | | | 1112 Dallas Dr., Ste. 4200 |
| Sugar Land TX 77478 | | | Denton TX 76205 |
| United States | | | United States |

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<td>Dell 27&quot; Monitor 68.6 cm</td>
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**Schedule Total** 450.00

**Total PO Amount** 450.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>1 - 1</td>
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**Schedule Total**  
23.77

**Total PO Amount**  
23.77

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**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

**Ship To:**
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**Attention:** Lorena Cavazos
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>MSE PRO 50g High Purity (99.9%) Lithium Hexafluorophosphate</td>
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235.00

**Total PO Amount**
235.00
**Purchase Order**

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<td>Cary 630 Instrument w/ PC and SW Bundle</td>
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**Total PO Amount**

27440.13

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**
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**Attention:** Austin Hord
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>10.9-inch iPad Wi-Fi 64GB - Silver Part Number: MPQ03LL/A</td>
<td>1.00 EA</td>
<td>419.00</td>
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<td>2 - 1</td>
<td>3-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini Part Number: S7743LL/A</td>
<td>1.00 EA</td>
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**Total PO Amount** 498.00
**Purchase Order**

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**Payment Terms**

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**Buyer**

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<th>Phone/ Email</th>
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<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000039749

B&H Photo Video

PO Box 28072

New York NY 10087-8072

United States

**Ship To:**

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---

**Attention:** Lidia Arvisu

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Excise Registration Code:** 2023-1014

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**Line-Sch**

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<td>Archival Storage Page for Negatives, 6x7cm</td>
<td>PR6743100</td>
<td>1.00</td>
<td>EA</td>
<td>18.28</td>
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**Schedule Total**

18.28

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<td>Archival Storage Page for Negatives, 35mm</td>
<td>PR3576100Q</td>
<td>1.00</td>
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**Schedule Total**

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<td>Archival Storage Page for Negatives, 6x6cm</td>
<td>PR12034100</td>
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**Schedule Total**

16.28

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<tr>
<td>Slide Camera Strap Midnight Blue</td>
<td>PESLMN3</td>
<td>1.00</td>
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<td>52.46</td>
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**Schedule Total**

52.46

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**Total PO Amount**

105.30

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038406  
Powervar Inc dba AMETEK Powervar  
1450 S Lakeside Dr  
Waukegan IL 60085-8301  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>UPS - 5.2kVA Security Plus II; High Voltage L6-30P, 2)5-20RDD, L6-30R, 6-20R, L6-15R, 240/120V - SP2</td>
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<td>1.00 EA</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001613
Penn State University
308 Old Main
University Park PA 16802
United States

**Ship To:**
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**Attention:** Diana Bergeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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# Purchase Order

**Supplier:** 0000008261 Claire Morales  
1308 Bryn Mawr Pl  
Denton TX 76201-1785  
United States  

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**Attention:** Kim Willis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

## Line-Sch  
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<td>Morales design cover for event packet</td>
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**Schedule Total**  
700.00  

**Total PO Amount**  
700.00  

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038518
Proctor Creative LLC
132 Arrow Wood Rd
Waxahachie TX 75165-1951
United States

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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 18000.00

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**Authorized Signature**
## Purchase Order

### SUPPLIER

**Supplier:** 0000013997  
University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

### BILL TO

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### ATTENTION

**Attention:** Magdalena Grohman

---

### DUPLICATE

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Line Item

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**Schedule Total** 49.21

**Total PO Amount** 49.21

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000026991 Ambeed Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Donovan Ford |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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Total PO Amount | 98.80 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000021689
Tycam Environmental Services LLC
6841 Virginia Parkway #103
McKinney TX 75071
United States

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Attention: Hillary Wells
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000028553  
Atomic Jolt Inc  
PO Box 4383  
460 North 150 East  
Logan UT 84323-4383  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Total PO Amount**: 10667.72

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**Supplier**: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000068525
Hologic Sales and Service LLC
250 Campus Dr
Marlborough MA 01752
United States

**Ship To:**
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**Attention:** Shari Ruhberg
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>2 - 1 Swab Specimen Collection Kit Purple)</td>
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<td>EA</td>
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<td>3 - 1 Aptima Combo 2 100 Test Panther Kit</td>
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<td>4 - 1 Amp/Probe/Enzyme Caps</td>
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Authorized Signature

---

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Vendor:**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID</th>
<th>Replenishment Option</th>
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</thead>
</table>
| 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | Morales, Gabriel Adrian  
Gabriel.Morales@untsystem.edu |  
   | | Standard |

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>WV-S8544L 4X4MP (16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H.265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT</td>
<td>1.00 EA</td>
<td>2221.92</td>
<td>2221.92</td>
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Schedule Total 2221.92  
Schedule Total 18.00  
Total PO Amount 2239.92
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### SUPPLIER: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

### SHIP TO:
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### Attention:
Austin Spurgeon
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>CHOPPER HEAD ENCLOSED ORIEL</td>
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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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**Total PO Amount**
1000.00

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**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
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**Attention:** Austin Spurgeon

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>ML1 filter, #53</td>
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<td>3.00</td>
<td>EA</td>
<td>207.00</td>
<td>621.00</td>
<td>02/26/2024</td>
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**Total PO Amount**

621.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Extension Post, 2 in. (50.8 mm) Height, 1 in. (25.4 mm) Diameter, 8-32 Thread</td>
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<td></td>
<td>10.00</td>
<td>EA</td>
<td>23.80</td>
<td>238.00</td>
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<td></td>
<td></td>
<td>238.00</td>
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<td>2 - 1</td>
<td>Table Mount Adaptor, 8-32 to 1/4-20 female threaded, 1 in. (25.4 mm) Pedestal Post</td>
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<td>10.00</td>
<td>EA</td>
<td>17.85</td>
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<td>3 - 1</td>
<td>Spacer, 0.0625 in. (1.60 mm) Thickness, 1 in. (25.4 mm) Diameter, 8-32 (M4) Clear</td>
<td></td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>7.31</td>
<td>146.20</td>
<td>02/26/2024</td>
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<td>146.20</td>
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<td>4 - 1</td>
<td>Spacer, 0.0313 in. (0.79 mm) Thickness, 1 in. (25.4 mm) Diameter, 8-32 (M4) Clear</td>
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<td>EA</td>
<td>7.31</td>
<td>146.20</td>
<td>02/26/2024</td>
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<td>5 - 1</td>
<td>EAT SLEEP REPEAT Series T-shirt, M</td>
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<td>0.00</td>
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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

Total PO Amount 708.90

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000033067 EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Xiao Li | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<table>
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<td></td>
<td></td>
<td>Mfg ID</td>
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<tr>
<td>1 - 1</td>
<td>T96 controller with Link software. For all Linkam stages excluding CSS450, Peltier and warm stages</td>
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<td>1.00</td>
<td>EA</td>
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<tr>
<td>2 - 1</td>
<td>shipping</td>
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**Purchase Order Details**  
**Purchase Order Number:** NT752-NT00005745  
**Date:** 02-26-2024  
**Revision:** 

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<th>Ship Via: GROUND</th>
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</thead>
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**Buyer:** Morales, Gabriel Adrian  
**Phone/Email:** 940/369-5500  
Gabriel.Morales@untsystem.edu  

---

**Authorized Signature**
Authorized Signature

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000006260 Graphene Laboratories Inc</th>
</tr>
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<td>Ship To</td>
<td>Morales, Gabriel Adrian</td>
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<tr>
<td>Buyer</td>
<td>Morales, Gabriel Adrian</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier Address</td>
<td>760 Koehler Ave Unit 2</td>
</tr>
<tr>
<td></td>
<td>Ronkonkoma NY 11779</td>
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<tr>
<td></td>
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<tr>
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<td>UNT System Business Service Center</td>
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<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<tr>
<td></td>
<td>Denton TX 76205</td>
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<td></td>
<td>United States</td>
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<tr>
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<td>Christiane Paris</td>
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<td>Line-Sch</td>
<td>Item/Description</td>
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<tr>
<td>1 - 1</td>
<td>MoS2 Ultrafine Powder - 5 grams</td>
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Schedule Total

95.00

Total PO Amount

95.00
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000042052  
**Aquatic BioSystems Inc**  
**1300 Blue Spruce Dr Ste C**  
**Fort Collins CO 80524**  
**United States**

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<tr>
<td>1</td>
<td>Daphnid magna Starter Culture (100/culture) (to be shipped on Wednesday, March 13th)</td>
<td>2.00</td>
<td>EA</td>
<td>40.00</td>
<td>80.00</td>
<td>02/26/2024</td>
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<td>80.00</td>
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<td>2</td>
<td>Freshwater Green Algae (S. capricornutum) (0.5 L) (to be shipped on Wednesday, March 13th)</td>
<td>2.00</td>
<td>EA</td>
<td>17.50</td>
<td>35.00</td>
<td>02/26/2024</td>
<td>Standard</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004720 Tektronix Inc 28775 Aurora Rd Solon OH 44139 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1 TBS2202B200 MHz bandwidth, 2 G5/s sample rate, 2-channel digital storage oscilloscope, 5 Mpts record length, 5 year warranty. Certificate of Calibration Standard.</td>
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<td>1.00 EA</td>
<td>2499.00</td>
<td>2499.00</td>
<td>02/26/2024</td>
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<td>2 - 1 TBS2202B L0English Front Panel Overlay</td>
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<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
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<tr>
<td>3 - 1 TBS2202B A0North America Power Cord</td>
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<td>1.00 EA</td>
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**Schedule Total**

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**Total PO Amount** 2499.00
**Company:** University of North Texas  
**Address:** UNT System Business Service Center, Denton TX 76205, United States

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**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000038432 DC Controls</th>
<th>PO Box 895</th>
<th>Lewisville TX 75067-0895, United States</th>
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</thead>
</table>

**Ship To:**
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205, United States

---

**Ship Via:**  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Currency:**

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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Provide and install ADA button operator at Music Building entrance door.  
1.00  
EA  
5353.90  
5353.90  
02/26/2024

**Schedule Total**  
5353.90

2 - 1  
Change Order  
1.00  
EA  
0.01  
0.01  
02/26/2024

**Schedule Total**  
0.01

**Total PO Amount**  
5353.91

---

**Authorized Signature**
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| Supplier | Entech Sales & Service Inc |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Les St Clair |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |
| Ship To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
<thead>
<tr>
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## Purchase Order

**Supplier:** 0000068838  
Texas Entertainment Group  
103 N Kirby St  
Garland TX 75042  
United States

**Ship To:**  
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**Attention:** Molly Orr  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
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<th>Attention: Jenna Kelley-IITTL</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000040746  
Microlight3D SAS  
5 avenue du Grand Sablon  
LA TRONCHE 38700  
France

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**Attention:** Britany King  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

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**Total PO Amount**  
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**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

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### Supplier:
0000041550
UAV Systems International
6185 S Pecos Rd Ste 201
Las Vegas NV 89120-3209
United States

### Ship To:
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### Attention:
Lauren Pratt

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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**Authorized Signature**
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Total PO Amount 531180.66
**Purchase Order**

**Suppliers:** 0000007637
Set Environmental Inc
10215 Gardner Rd
Dallas TX 75220
United States

**Ship To:**
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**Attention:** Debra Jones

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

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</table>
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006673 Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Austin Spurgeon | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 - 1</td>
<td>CLAMPING FORK, PS-F-1.0, PACK OF 10</td>
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<td>THUMB HEX TOOL, 1/8&quot;, 4 PACK</td>
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Total PO Amount: 98.60
**Purchase Order**

**Supplier:** 0000016850
Novogene Corporation Inc
823 Anchorage Place
Chula Vista CA 91914
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Barraza
Barraza,Ashley 940/369-5500
Ashley. Barraza@untsystem.edu

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Buyer:**
Barraza,Ashley

**Phone/ Email:**
940/369-5500
Ashley. Barraza@untsystem.edu

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**Schedule Total**

**Total PO Amount**

7740.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lauren Pratt  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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</table>
## Purchase Order

| Supplier: 0000015149 TA Instruments-Waters LLC 159 Lukens New Castle DE 19720 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Tish Alexander |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

### DUPLICATE

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<tr>
<td>30 days</td>
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<table>
<thead>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: TA Instruments-Waters LLC 159 Lukens New Castle DE 19720 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Tish Alexander |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

### Item Information

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**Schedule Total**: 6310.00

**Total PO Amount**: 6310.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000072016
Formlabs
35 Medford St Ste 201
Somerville MA 02143
United States

**Ship To:**
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**Attention:** Fateme Esmailie
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**  
649.00

**Total PO Amount**  
649.00

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**CHANGE ORDER - REPRINT**

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<td>Morales,Gabriel Adrian</td>
<td>940-369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Purchase Order

| Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Abigail Blackburn |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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Schedule Total 1560.04

Total PO Amount 1560.04
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  
NT752-NT00005774  
02-27-2024

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<td>Coban Self-Adherent Wrap, 3M, Micropore SurgicalTape, W x L=1.2 cm x 9.1 m (0.5 x 10 yards)</td>
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<td>Coban Self-Adherent Wrap, 3M, Micropore SurgicalTape, W x L=2.5 cm x 9.1 m (1 x 10 yards)</td>
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<td>Electroporation Cuvette; 1mm White Cap; Square Lid; Individually Wrapped; Sterile</td>
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Total PO Amount  
320.80

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Barraza,Ashley

### Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

### Supplier: 0000006390
ProAudio.com
1320 Post N Paddock St
Ste 200
Grand Prairie TX 75050-
1280
United States

### Attention: Vickie Napier

### Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

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### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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### Tax Exempt?

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<td>Yamaha DM3-D Professional 22 Ch. Ultracompact Digital Mixer Rack</td>
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### Total PO Amount

| Total PO Amount | 12933.00 |
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Purchase Order**
NT752-NT00005778
02/27/2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Vendor:**
Snyder,Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

<table>
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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

---

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---

**Attention:** Abraham John  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Mfg ID</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>PowerEdge R650</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8596.63</td>
<td>8596.63</td>
<td>02/27/2024</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>SFP+SR Optic for all SFP+ ports except high temp validation warning cards customer install</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>65.01</td>
<td>260.04</td>
<td>02/27/2024</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Dell Networking Cable, OMA LC/LC Fiber Cable, (optics required) 10 Meter, customer kit</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>84.99</td>
<td>339.96</td>
<td>02/27/2024</td>
<td></td>
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**Total PO Amount**  
9196.63
**Purchase Order**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Hydrogen Peroxide 30% Solution, Lab Grade, 1 liter</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.00</td>
<td>37.00</td>
<td>02/27/2024</td>
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</table>

**Schedule Total**  
37.00

**Total PO Amount**  
37.00

---

**Supplier:** 0000029204  
Lab Alley LLC  
12501 Paul Valley Rd Ste A  
Austin TX 78737-9650  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
## Purchase Order

**Vendor:** TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Extended Amount</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Audioarts AIR-1 8 Channel Radio Broadcast Console</td>
<td>3.00 EA</td>
<td>3395.00</td>
<td>10185.00</td>
<td>02/27/2024</td>
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<td></td>
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<tr>
<td>2 - 1</td>
<td>StarTech.com 3 ft 1m USB to USB C Cable</td>
<td>3.00 EA</td>
<td>15.99</td>
<td>47.97</td>
<td>02/27/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>JBL 308P Mkll 8&quot; Bi-amp Powered Studio Monitor</td>
<td>6.00 EA</td>
<td>249.00</td>
<td>1494.00</td>
<td>02/27/2024</td>
<td></td>
<td></td>
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<tr>
<td>4 - 1</td>
<td>HALO plus original Hautelink Pattern Finish</td>
<td>3.00 EA</td>
<td>3554.99</td>
<td>10664.97</td>
<td>02/27/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Halo CPU Mounting Bracket</td>
<td>3.00 EA</td>
<td>159.99</td>
<td>479.97</td>
<td>02/27/2024</td>
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<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>APC by Schneider Electric Smart-UPS, SMX 1000VA Tower/Rack</td>
<td>3.00 EA</td>
<td>829.38</td>
<td>2488.14</td>
<td>02/27/2024</td>
<td></td>
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**Schedule Total:** 
10185.00

47.97

1494.00

10664.97

479.97

2488.14

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

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**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>7 - 1</td>
<td>Cables, Connectors and expendibles</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
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<tr>
<td>8 - 1</td>
<td>Professional Services Project Bundle</td>
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<td>1.00</td>
<td>EA</td>
<td>7500.00</td>
<td>7500.00</td>
<td>02/27/2024</td>
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<tr>
<td>9 - 1</td>
<td>Shipping</td>
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<td>1.00</td>
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<td>350.00</td>
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**Total PO Amount**  
33710.05

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**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000025977</th>
<th>Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
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<tbody>
<tr>
<td>Excise Registration Code: 2023-1026</td>
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<tr>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Luminol Sodium Salt 1G</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.60</td>
<td>50.60</td>
<td>02/28/2024</td>
</tr>
</tbody>
</table>

Schedule Total 50.60

Total PO Amount 50.60

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Attention: Crystal Garrett CG24406

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Ship To:**  
Snyder, Owain Spencer  
940/369-5500  
Owain. Snyder@untsystem.edu  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Copper 110 rod, 4in x 1ft</td>
<td>1.00 EA</td>
<td>666.89</td>
<td>666.89</td>
<td>02/27/2024</td>
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<td>2 - 1</td>
<td>water fittings</td>
<td>2.00 EA</td>
<td>14.35</td>
<td>28.70</td>
<td>02/27/2024</td>
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<tr>
<td>3 - 1</td>
<td>copper fittings</td>
<td>2.00 EA</td>
<td>4.76</td>
<td>9.52</td>
<td>02/27/2024</td>
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<tr>
<td>4 - 1</td>
<td>Pipe insulation</td>
<td>1.00 EA</td>
<td>107.05</td>
<td>107.05</td>
<td>02/27/2024</td>
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<td>5 - 1</td>
<td>superglue</td>
<td>2.00 EA</td>
<td>31.46</td>
<td>62.92</td>
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<td>62.92</td>
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<tr>
<td>6 - 1</td>
<td>Aluminum sheet, 1/16&quot; x 2&quot; x 6ft</td>
<td>3.00 EA</td>
<td>16.48</td>
<td>49.44</td>
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<td>7 - 1</td>
<td>90deg carbide mills</td>
<td>5.00 EA</td>
<td>33.27</td>
<td>166.35</td>
<td>02/27/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| **Authorized Signature** |

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

---

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### Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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</thead>
<tbody>
<tr>
<td>NT752-NT00005788</td>
<td>02-27-2024</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Snyder,Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier: 0000001962</th>
<th>McMaster Carr Supply Company</th>
</tr>
</thead>
<tbody>
<tr>
<td>6100 Fulton Industrial Blvd SW</td>
<td>Atlanta GA 30336-2853 United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>Clear threading oil</td>
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<td>37.93</td>
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<td>9 - 1</td>
<td>Shipping</td>
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**Total PO Amount**

1280.56
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000041182
JR Media Services
800 Jackson St #500
Dallas TX 75202
United States

**Ship To:**
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**Attention:** Christopher Knapp
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Spring COB DBA KERA</td>
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<td>5684.80</td>
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**Schedule Total** 5684.80

**Total PO Amount** 5684.80
Purchase Order

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Coast to Coast Computer Products, Inc.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>4277 Valley Fair St, Simi Valley CA 93063-2940</td>
</tr>
<tr>
<td>Phone/Email</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Notice:** Konni Stubblefield

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1-1</td>
<td>mCover Case</td>
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<td>20.00</td>
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Schedule Total: 490.60

Total PO Amount: 490.60

Authorized Signature
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Airco Ind 25% CO2, Bal Argon Size T</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>75.00</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td>300.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Airco Ind ARGON Size T</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
<td>02/27/2024</td>
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<td>Airco Ind 25% CO2, Bal Argon Size M</td>
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<td>Total PO Amount 525.00</td>
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</tbody>
</table>

This is a Purchase Order for the University of North Texas. The purchase terms are as follows: Payment Terms - 30 days, Freight Terms - Dest, prepay & add, and Ship Via - GROUND. The Buyer is Barraza, Ashley, and the Phone/Email is 940/369-5500. The Supplier is Airco Gases Southwest LLC, with the address 3880 Irving Blvd, Dallas TX 75247-5835, United States. The Attention is Angela Vanecek, and the Bill To is UNT System Business Service Center, with the address 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States. The Total PO Amount is 525.00.
**Purchase Order**

- **Purchase Order Number:** NT752-NT00005798
- **Date:** 02-28-2024
- **Revision:**

**Payment Terms:**
- **30 days**

**Freight Terms:** Dest. prepay & add

**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn

**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000000798 Graybar Electric Company Inc
- **Address:** 11885 Lackland Rd, Saint Louis MO 63146-4266, United States

**Ship To:**
- **Attention:** Cameron Wilson
- **Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

<table>
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<td>1000BASE LX LC10KM 1310NMI- TEMPSFPTRANSCEIVER.</td>
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<td>LCST DUP SM SMF2F ZIPCD RISER SMTR</td>
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**Schedule Total**

<table>
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<td>1000BASE LX LC10KM 1310NMI- TEMPSFPTRANSCEIVER.</td>
<td>8.00</td>
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<td>25.68</td>
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<td>LCST DUP SM SMF2F ZIPCD RISER SMTR</td>
<td>6.00</td>
<td>EA</td>
<td>25.71</td>
<td>154.26</td>
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**Total PO Amount**

| Total PO Amount | 359.70 |

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**Authorized Signature**
**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>EX3400 24-port 10/100/1000BaseT PoE+, 4 x 1/10G SFP/SFP+, 2 x 40GQSFP+, redundant fans, front-to-back airflow, 1 AC PSU/PSU-600-AC-AFO included (optics sold separately)</td>
<td></td>
<td>1.00</td>
<td>1353.00</td>
<td>1353.00</td>
<td>02/27/2024</td>
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<td>Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 24P/24T</td>
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<td>1.00</td>
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<td>3</td>
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<td>EX3400 600W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
<td></td>
<td>1.00</td>
<td>317.40</td>
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<td>Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight</td>
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<td>1.00</td>
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**Supplier:** 000032293 Kudelski Security 5090 N 40th St Ste 450 Phoenix AZ 85018-2165 United States

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**Attention:** Cameron Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

**Authorized Signature**
Purchase Order

DENTON, TX 76205

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE

Purchase Order Date Revision
NT752-NT00005799 02-27-2024

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Roys, Jill Kathryn 940/369-5500 Jill.Roys@untsystem.edu

Supplier: 0000032293 Kudelski Security
Ship To:
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Item/Description Tax Exempt ID: Mfg ID Quantity UOM Replenishment Option: Standard
Sch Total PO Amount 1987.85

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003279  
Presidio Networked Solutions Group LLC  
7701 Las Colinas Ridge #600  
Irving TX 75063  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Cameron Wilson  
**Ship To:**  
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<td>Catalyst IE3300 with 8 GE PoE+ and 2 GE SFP, Modular, NE</td>
<td>0000003279</td>
<td>2.00</td>
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<td>SNTC-8X5XNBD Catalyst IE3300 Rugged Series Modular Sy</td>
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<td>IE family power supply 170W. AC to DC</td>
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<td>2.00</td>
<td>EA</td>
<td>878.29</td>
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<td>Not related to an IoT Solution; For tracking only.</td>
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<td>2.00</td>
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<td>6 - 1</td>
<td>Software for Catalyst IE3x00 rugged series</td>
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<td>EA</td>
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**Schedule Total:**  
7944.86  
1239.38  
1756.58  
0.00  
0.00  
0.00

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003279
Presidio Networked Solutions Group LLC
7701 Las Colinas Ridge #600
Irving TX 75063
United States

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Denton TX 76205
United States

Tax Exempt?
Line- Sch

Tax Exempt ID:
Mfg ID

Quantity
UOM
Replenishment Option: Standard

Due Date

Schedule Total 0.00

Total PO Amount 10940.82

Authorized Signature
### Purchase Order

**Supplier:** 0000058436  
Pyrotecnico  
PO Box 645844  
Pittsburgh PA 15264-5844  
United States

**Ship To:**  
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**Attention:** Molly Orr  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Union Fest - Fireworks</td>
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**Schedule Total**  
8200.00

**Total PO Amount**  
8200.00

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**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-NT00005803

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:**
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**Attention:** Rochelle Sykes

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Tango Gift Cards</td>
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**Schedule Total**
375.00

**Total PO Amount**
375.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Vendor: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512</td>
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Schedule Total 1090.00

Total PO Amount 1090.00

Authorized Signature

DUPLICATE

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<th>Phone/ Email</th>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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**Supplier:** 0000034487
Arthur J Gallagher Risk Management Serv
39735 Treasury Ctr
Chicago IL 60694-9700
United States

**Ship To:**
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**Attention:** Amanda Pingry
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| Total PO Amount | 2146.00 |

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Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**SHIP TO:**
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**Attention:** Burger King

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

5560.00

**Total PO Amount**

5560.00

Authorized Signature
## Purchase Order

### University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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### Purchase Order Details

**Purchase Order Number:** NT752-NT00005809  
**Date:** 02-28-2024  
**Revision:**

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**Supplier:** 0000041399  
Amanda Villagran  
2033 Life Avenue  
Dallas TX 75212  
United States

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**Attention:** Ismael Ochoa  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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**Schedule Total:** 430.00

**Total PO Amount:** 430.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000062376  
Auditory Systems, LLC  
PO Box 1693  
Lake Dallas TX 75065-1693  
United States

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**Attention:** Shelby Simmons  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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**Schedule Total** 2602.00

**Total PO Amount** 2602.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034064  
Creative Bus Sales  
4955 W Northgate Dr  
Irving TX 75062-2625  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

<table>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
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**Supplier:** 0000001254  
Fedorisko, Daniel  
514 N Austin St  
Denton TX 76201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hillary Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1</td>
<td>Massages - Fitness</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

## SUPPLIER

**Supplier:** 0000027222  
Stanford Advanced Materials  
23661 Birtcher Dr  
Lake Forest CA 92630  
Lake Forest CA 92630-1770  
United States

---

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---

**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

## PURCHASE ORDER DETAILS

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<tr>
<td>3</td>
<td>shipping and handling</td>
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**Total PO Amount:** 1060.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**

---
Purchase Order

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

Attention: Joleigh Cyr
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard
Line-SchTax Exempt Quantity UOM PO Price Extended Amt Due Date

1 - 1 Precision 3660 Tower 1.00 EA 2410.80 2410.80 03/07/2024

Schedule Total 2410.80

Total PO Amount 2410.80

Authorized Signature

CHANGE ORDER - REPRINT
Purchase Order Date Revision
NT752-NT00005818 02-28-2024 1 - 2024-03-25
Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND
Buyer Phone/ Email Currency
Morales, Gabriel Adrian 940/369-5500
Gabriel.Morales@untsystem.edu

Payment Terms
Freight Terms
Ship Via
30 days Dest, prepay & add GROUND

Authorized Signature
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Stacy Lybbert
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 34 Curved USB-C Hub Monitor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>630.00</td>
<td>630.00</td>
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**Schedule Total**
630.00

**Total PO Amount**
630.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Phone/ Email</td>
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<td>Barraza, Ashley</td>
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<td>Summus Industries, Inc</td>
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<td>Dell UltraSharp 34 Curved USB-C Hub Monitor - U3421WE - 86.72cm/34.14&quot;, Spkr</td>
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**Schedule Total**  
1890.00

**Total PO Amount**  
1890.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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**Schedule Total**  
630.00

**Schedule Total**  
1885.53

**Total PO Amount**  
2515.53

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**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**Purchase Order**

**NT752-NT00005826**

**Date:** 02-28-2024

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<td>Dell Latitude 5440 i5,16</td>
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**Schedule Total:** 1852.68

**Total PO Amount:** 1852.68

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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Jimmy Grounds
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
| Supplier: 0000032418 CRAMALOT | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| 701 Butterfield Coach Rd | Attention: Les St Clair |
| Springdale AR 72764-0224 United States | Bill To: UNT System Business Service Center |
| | Send Invoices to: invoices@untsystem.edu |
| | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 United States |

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Schedule Total 377.00

Total PO Amount 377.00

Authorized Signature

---

**Supplier:** 0000036314
HUB Intl Ins Svc
3221 Collinsworth St
Fort Worth TX 76107
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Pingry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000036314
HUB Intl Ins Svc
3221 Collinsworth St
Fort Worth TX 76107
United States

---

**Authorized Signature**
### Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<tr>
<td>30 days</td>
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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Bisola Adeyemi
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>2(5(Trifluoromethyl) 1Hpyrazol3yl)pyridine</td>
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<td>02/29/2024</td>
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**Schedule Total** 300.00

**Total PO Amount** 300.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000071012
V-Prompt
101 RM Towers N
Bowenpally
Secunderabad 500009
India

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Miranda Leddy

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Schedule Total**

600.00

**Total PO Amount**

600.00
# Purchase Order

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<th>3 Mill and Main Pl Ste 210</th>
<th>Maynard MA 01754-2657</th>
<th>United States</th>
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<td>Buyer</td>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:laduke@untsystem.edu">laduke@untsystem.edu</a></td>
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 10458.00

**Total PO Amount:** 10458.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>0000006673</th>
<th>Newport Corporation</th>
<th>1791 Deere Avenue</th>
<th>Irvine CA 92606</th>
<th>United States</th>
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<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td><strong>Attention:</strong> Austin Spurgeon</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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**Supplier:** 0000034583  
Adjacent Media  
12 Geary Ave  
Fairfax CA 94930  
United States

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**Attention:** Dan Balla  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
Purchase Order

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<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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Schedule Total: 2723.40

Total PO Amount: 2723.40

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006227 | Summus Industries, Inc  
|------------------------|----------------------  
| Address: 77 Sugar Creek Center Blvd  
| Ste 420  
| Sugar Land TX 77478  
| United States  
| Buyer: Laduke, Rebecca A  
| Phone/ Email: 940/369-5500  
| Rebecca.Laduke@untsystem.edu  
| Ship To:  
| Attention: Bruce Hale  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  
| Payment Terms: 30 days  
| Freight Terms: Dest, prepay & add  
| Ship Via: GROUND  
| Date: 02-29-2024  
| Payment Terms: 30 days  
| Freight Terms: Dest, prepay & add  
| Ship Via: GROUND  
| Tax Exempt: Yes  
| Tax Exempt ID: Replenishment Option: Standard  

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</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000033036  
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States

**Ship To:**
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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**Schedule Total**  
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| 2 - 1       | 2.0M TriethylamineAcetate, HPLC grade,pH=7 |        | 1.00     | EA  | 120.00   | 120.00       | 02/29/2024 |

**Schedule Total**  
120.00

| 3 - 1       | Acetonitrile, anhydrous                   |        | 2.00     | EA  | 45.00    | 90.00        | 02/29/2024 |

**Schedule Total**  
90.00

| 4 - 1       | 0.05M Sulfurizing ReagentII in Pyridine/Acetonitrile |        | 2.00     | EA  | 200.00   | 400.00       | 02/29/2024 |

**Schedule Total**  
400.00

| 5 - 1       | Tetrahydrofuran/ AceticAnhydride           |        | 2.00     | EA  | 30.00    | 60.00        | 02/29/2024 |

**Schedule Total**  
60.00

| 6 - 1       | 10% 1-Methylimidazole in Tetrahydrofuran/Pyridine |        | 2.00     | EA  | 40.00    | 80.00        | 02/29/2024 |

**Schedule Total**  
80.00

Authorized Signature
## Purchase Order

**Supplier:** 0000033036  
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000022399 | Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States |
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<td><strong>Attention:</strong> Austin Spurgeon</td>
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Purchase Order Details

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| **Authorized Signature** |

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---

**NOTICE:** This is not a valid Purchase Order.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
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**Total PO Amount** 774.74
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Phone/ Email 940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000031593 Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pamela Fuller
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 E Gift Card

1.00 EA 400.00 400.00 02/29/2024

Schedule Total 400.00

Total PO Amount 400.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000001962 McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

## Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention: Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>1 - 1</td>
<td>18-8 Stainless Steel Cup-Point Set Screw 8-32 Thread, 3/4&quot; Long</td>
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Schedule Total

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**Schedule Total**

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**Total PO Amount**

450.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total

Total PO Amount

1445.00

1445.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
390.15

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002049
Flinn Scientific Inc
PO Box 219
Batavia IL 60510
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Flinn Scientific Inc</td>
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<tr>
<td>PO Box 219</td>
<td>Send Invoices to:</td>
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<tr>
<td>Batavia IL 60510</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>United States</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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| 2 - 1 | Shipping | | 1.00 | EA | 26.24 | 26.24 | 02/29/2024 |

**Schedule Total**

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**Total PO Amount**

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Jim Byford

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<td>Precision 3260</td>
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<td>Compact</td>
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**Total PO Amount**  
1539.36

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Footer Information
- **DUPLICATE**  
  - Purchase Order: NT752-NT00005870  
  - Date: 02-29-2024  
  - Dispatch Via Print:  
- **Revision**:
- **Payment Terms**:
  - 30 days  
- **Freight Terms**:
  - Dest, prepay & add  
- **Ship Via**:
  - GROUND
- **Buyer**:
  - Morales, Gabriel Adrian  
  - Phone/Email: 940/369-5500 Gabriel.Morales@untsystem.edu
- **Supplier**:
  - 000006227  
  - Summus Industries, Inc  
  - 77 Sugar Creek Center Blvd  
    Ste 420  
    Sugar Land TX 77478  
    United States
- **Ship To**:
  - This is not a valid Purchase Order.  
  - This document is reproduced for reporting purposes only.
- **Attention**:
  - Nicole Berry  
    /Esmailie
- **Bill To**:
  - UNT System Business Service Center  
  - Send Invoices to: invoices@untsystem.edu  
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

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**Schedule Total**: 260.00

**Total PO Amount**: 260.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000041393  
Third Coast Publishing Group  
15814 Champion Forest Dr  
PMB 409  
Spring TX 77379-7141  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Angela Vanecek  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4303.51

**Total PO Amount**  
4303.51
**Purchase Order**

**Supplier:** 0000032418  
**CRAMALOT**  
701 Butterfield Coach Rd  
Springdale AR 72764-0224  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
397.54

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
/Meckes

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 32 4K USB-C Hub Monitor - U3223QE, 80.01cm (31.5&quot;)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>580.00</td>
<td>580.00</td>
<td>02/29/2024</td>
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</table>

**Schedule Total**  
580.00

**Total PO Amount**  
580.00

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000022399 Thorlabs Inc</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>43 Sparta Avenue</td>
<td>Newton NJ 07860</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry /Esmailie  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Laser curtain fabric</td>
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<td>1.00</td>
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<td>898.24</td>
<td>898.24</td>
<td>02/29/2024</td>
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**Schedule Total**

898.24

**Total PO Amount**

898.24

Authorized Signature
<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Amparo Ochoa Translations</td>
<td>2/23/2023</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>03/01/2024</td>
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</table>

Schedule Total: 200.00

Total PO Amount: 200.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
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<tr>
<td>NT752-NT00005877</td>
<td>03-01-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000032067  
Tamarind Co LLC  
2021 Vista Dr  
Lewisville TX 75067-7474  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kim Willis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Davis Lecture video production first payment</td>
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<td>1.00</td>
<td>EA</td>
<td>2975.00</td>
<td>2975.00</td>
<td>03/01/2024</td>
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**Schedule Total**  
2975.00

| 2 - 1 | Davis Lecture video production payment | | 1.00 | EA | 3325.00 | 3325.00 | 03/01/2024 |

**Schedule Total**  
3325.00

**Total PO Amount**  
6300.00

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006715
Apple Computer Inc
5505 W Parmer Ln Bldg 4
MS 578-ROA
Austin TX 78727
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000006715</th>
<th>Apple Computer Inc</th>
<th>5505 W Parmer Ln Bldg 4</th>
<th>MS 578-ROA</th>
<th>Austin TX 78727</th>
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<tr>
<td>Attention: Chance Newkirk</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<td>United States</td>
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<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Airpods 3rd generation with MagSafe Charging Case</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>179.00</td>
<td>179.00</td>
<td>03/01/2024</td>
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</table>

Schedule Total: 179.00

Total PO Amount: 179.00
Purchase Order

DENTON TX 76205
United States

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 27 4K USB-C Hub Monitor</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>430.00</td>
<td>860.00</td>
<td>03/01/2024</td>
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</table>

Schedule Total 860.00

Total PO Amount 860.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000003650  
University of Arkansas -  
Fayetteville  
HPER 225  
126 N Stadium Dr  
Fayetteville AR 72701  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>GF70119 11/29/23-09/30/25</td>
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<td>11786.00</td>
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<td>03/01/2024</td>
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**Schedule Total**  
11786.00

**Total PO Amount**  
11786.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000041847</th>
<th>Lynn Medical Instrument Co.</th>
<th>50120 Pontiac Trl</th>
<th>Wixom MI 48393-2019</th>
<th>United States</th>
</tr>
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<tbody>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
<td>United States</td>
</tr>
<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td><strong>Attention:</strong> Nicole Berry /Esmailie</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Tax Exempt?</strong></td>
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<td><strong>Replenishment Option:</strong> Standard</td>
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<td><strong>Quantity</strong></td>
<td><strong>UOM</strong></td>
<td><strong>PO Price</strong></td>
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<tr>
<td>1 – 1</td>
<td>Vscan Air ultrasound</td>
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<td>1.00</td>
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<tr>
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<td>2 – 1</td>
<td>Accugel Ultrasound Blue Gel 5 Liter Bottle</td>
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<td><strong>4774.00</strong></td>
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: Summus Industries, Inc
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

## Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Attention: Kimberly Roy

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512</td>
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<td>EA</td>
<td>1090.00</td>
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**Schedule Total**  
1090.00

**Total PO Amount**  
1090.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Biased Photodetector, 300-1100 nm, Silicon, 25 MHz</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>387.00</td>
<td>774.00</td>
<td>03/01/2024</td>
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**Schedule Total**  
774.00

**Total PO Amount**  
774.00

---

Authorized Signature

---
** Unauthorized Signature

** Purchase Order

** University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

** Supplier: 0000035102
Arnold, Connie F
PO Box 2607
Rowlett TX 75030
United States

** Purchase Order
NT752-NT00005885
03-01-2024

** Payment Terms
30 days

** Freight Terms
Dest, prepay & add

** Ship Via
GROUND

** Buyer
Barraza, Ashley

** Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

** Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

** Attention:
Megan Booth

** Schedule Total
600.00

** Total PO Amount
600.00

<table>
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<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Caricature Artist</td>
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<td>03/01/2024</td>
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</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**GoVision LLC**
8291 Gateway Dr Ste 100
Argyle TX 76226-5731
United States

---

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>I-35 LED Replacement Project</td>
<td>331420.00</td>
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<td>331420.00</td>
<td>03/01/2024</td>
</tr>
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</table>

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

---

**Currency:**

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 – 1</td>
<td>Smartcolor Wipe 16x16 Green</td>
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<td>500.00</td>
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<td>2220.00</td>
<td>03/01/2024</td>
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**Schedule Total**  
2220.00

**Total PO Amount**  
2220.00
## Purchase Order

**Supplier:** 0000025455  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Sodium bisulfite, ACS reagent, 500g</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
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<tr>
<td>2 - 1</td>
<td>Shipping, FedEx Overnight Standard</td>
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<td>1.00</td>
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**Total PO Amount**  
104.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

- **Supplier:** 0000016393  
  VEX ROBOTICS INC.  
  6725 W FM 1570  
  Greenville TX 75402  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Lidia Arvisu

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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**DUPLICATE**

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<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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<table>
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<tr>
<th>Line-Sch</th>
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**Schedule Total**

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**Total PO Amount**

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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**Schedule Total**

- 35.53
- 142.75
- 167.80

**Total PO Amount** 346.08
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000054012 Hitachi High Technologies America Inc |
| 1375 N 28th Ave |
| Dallas TX 75261-2208 |
| United States |

| Ship To: Morales,Gabriel Adrian |
| Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu |

| Attention: Austin Spurgeon |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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**Authorized Signature**
Authorized Signature
**University of North Texas**  
*UNT System Business Service Center*  
Denton TX 76205  
United States

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**Purchase Order**

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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Abshire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000022775  
Prolific Academic Ltd  
The Wheelhouse, Angel Court First Floor  
81 St Clements St  
Oxford OXON OX4 1AW  
United Kingdom

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**Schedule Total:** 1200.00

**Total PO Amount:** 1200.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041718
TEAM LAX LLC
9201 Warren Pkwy
Frisco TX 75035-6202
United States

**Ship To:**
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**Attention:** Hillary Wells
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
| Supplier: 0000041718 TEAM LAX LLC 9201 Warren Pkwy Frisco TX 75035-6202 United States |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Hillary Wells |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Total PO Amount 14726.63
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Purchase Order Number:** NT752-NT00005904  
**Date:** 03-04-2024  
**Supplier:** 0000040744 The Heard Museum  
2301 N Central Ave  
Phoenix AZ 85004-1323  
United States  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Angela Vanecek  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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### Schedule Total

80.00

### Total PO Amount

80.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000005563  
D Magazine Partners LP  
750 N St Paul St Ste 2100  
Dallas TX 75201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Crispin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

| Supplier: 0000032486 Chapman University 1 University Dr Orange CA 92866-1005 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Kristi Loera |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

### DUPLICATE Dispatch Via Print

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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| Supplier: Chapman University 1 University Dr Orange CA 92866-1005 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Kristi Loera |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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**Schedule Total** 30612.00

**Total PO Amount** 30612.00

Authorized Signature
Purchase Order

Supplier: 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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Total PO Amount 1105.95
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000041871  
**OHD LLLP**  
**2687 John Hawkins Pkwy**  
**Hoover AL 35244-4003**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelby Simmons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
2851.00  

**Schedule Total**  
547.00  

**Total PO Amount**  
3398.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

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### Note to Purchasing

- **Attention:** Bethsabe Jeffcoat  
- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **Address:**  
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

---

<table>
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<tr>
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# Purchase Order

**Purchase Order**

**NT752-NT00005914**

**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

**Buyer**: Morales, Gabriel Adrian

**Phone/ Email**: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier**: 0000039001 Peak Mechanical LLC

153 Hillcrest Ln

Decatur TX 76234-2336 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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**Total PO Amount**: 2452.50

---

**Attention**: Bethsabe Jeffcoat

**Bill To**: UNT System Business Service Center

**Send Invoices to**: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Authorized Signature**

---

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023043 Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td></td>
<td>CONNECTRAC 3' AND 6' DATATRAC, plus Freight charge</td>
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<td>Wardrobe Cabinet: 20&quot; d x 36&quot;w x 71.9&quot;h, Wardrobe, Rightw/Shelving Combo w/Doors, 1 Adj. Shelf above Rod, ZIRA</td>
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<td>1.00</td>
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<td>OPEN SPACE: Lines 4-37, see quote for details.</td>
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<td>Delivery and Installation: Receive, Deliver and Install new product as well as pull currently stored product to buildDOS Suite per plan.</td>
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<td>Office 409C Buildout: Additional Trip Charge to Pull and</td>
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<td>265.00</td>
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<td>03/04/2024</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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### Buyer

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<th>Currency</th>
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<tr>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

---

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

**Tax Exempt ID:**  
**Replenishment Option:** Standard

### Line- Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>409C prior to remaining install of Union 409suite</td>
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**Schedule Total**  
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**Schedule Total**  
0.01

**Total PO Amount**  
13696.61

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales,Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Line-Sch  
**Tax Exempt ID:**  
Mfg ID  
**Item/Description**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Phenylmethanol, 500g  
1.00 EA  
5.60  
5.60  
03/04/2024  
Schedule Total: 5.60

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Copper(I) iodide, 25g  
1.00 EA  
11.20  
11.20  
03/04/2024  
Schedule Total: 11.20

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 tert-Butyl hydrazinecarboxylate, 25g  
2.00 EA  
4.80  
9.60  
03/04/2024  
Schedule Total: 9.60

4 - 1  
1,10-Phenanthroline, 25g  
1.00 EA  
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03/04/2024  
Schedule Total: 9.60

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Iodobenzene, 100g  
1.00 EA  
34.40  
34.40  
03/04/2024  
Schedule Total: 34.40

6 - 1  
4-Formylbenzoic acid, 100g  
1.00 EA  
15.20  
15.20  
03/04/2024  
Schedule Total: 15.20
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line-Sch  
<table>
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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total**  
175.20  
91.20  
203.20  
14.00  
**Total PO Amount**  
569.20

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
391.83
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Sharon McKinnis
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**
1340.00

**Total PO Amount**
1340.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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| 2 - 1    | Precision 3460 Small Form Factor |        | 1.00     | EA  | 1434.60  | 1434.60      | 03/04/2024 |
|          |                                |        |          |     |          |              |          |
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| Total PO Amount |                               | 1564.60 |

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Authorized Signature

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DUPLICATE

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<td>Morales,Gabriel Adrian</td>
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Purchase Order

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Schedule Total

Authorized Signature
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<tr>
<th>Supplier: Newport Corporation</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</thead>
<tbody>
<tr>
<td>1791 Deere Avenue, Irvine CA 92606, United States</td>
<td>Attention: Austin Spurgeon</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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<tr>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td>1791 Deere Avenue, Irvine CA 92606, United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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Schedule Total 29.75

Total PO Amount 4825.11

Authorized Signature
**Supplier:** 0000003201 Residential Management Systems Inc
6100 Greenwood Plaza Blvd
Greenwood Village CO 80111-4803 United States

**Ship To:**
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**Attention:** Randy Brooks

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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**Schedule Total**

5500.00

**Total PO Amount**

5500.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/365-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Ship To:**
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**Attention:** Rick Rodriguez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-</th>
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**Schedule Total**

69805.00

**Total PO Amount**

69805.00

Authorized Signature
Purchase Order

Supplier: 0000012174 Kinetic Software Inc dba Webcheckout
3701 N Ravenswood Ave Ste 250
Chicago IL 60613
United States

Supplier: 0000012174 Kinetic Software Inc dba Webcheckout
3701 N Ravenswood Ave Ste 250
Chicago IL 60613
United States

Ship To: This is not a valid Purchase Order.
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Attention: Deborah Taylor
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>3 - 1</td>
<td>Onboard Training</td>
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<td>4.00</td>
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<td>215.00</td>
<td>860.00</td>
<td>03/05/2024</td>
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Total PO Amount 3500.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
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<td>GROUND</td>
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### Buyer

- **Supplier:** 0000072415  
  Wada, George  
  2604 White Oak Ct  
  Arlington TX 76012  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Julie Ikpah

### Bill To

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?

- **Tax Exempt ID:** Standard

### Replenishment Option

- **Replenishment Option:** Standard

### Line-Sch

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<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Service Request</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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<td>03/05/2024</td>
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</tbody>
</table>

**Schedule Total**

| 500.00 |

**Total PO Amount**

| 500.00 |

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**Authorized Signature**
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE

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<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000024324  
DFWAPPA  
1155 Union Circle #308323  
Denton TX 76203  
United States

**Ship To:**  
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| Attention: | Taelon Payne  
|------------|---------------|

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>DFWAPPA - Quarterly Meeting</td>
<td>1.00 EA</td>
<td>125.00</td>
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<td>03/05/2024</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 000006227</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Summus Industries, Inc</td>
<td>Attention: Taelon Payne</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td></td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>OptiPlex 7010 SFF i7, 16,512 -rcrc961455-7712070</td>
<td>-</td>
<td>1.00</td>
<td>EA</td>
<td>1090.00</td>
<td>1090.00</td>
<td>03/05/2024</td>
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</tbody>
</table>

Schedule Total 1090.00

Total PO Amount 1090.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002708  
Minor Emergency of Denton  
4400 Teasley Ln Ste 200  
Denton TX 76210  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier/Ship To</th>
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<tr>
<td>Minor Emergency of Denton</td>
<td>Taelon Payne</td>
</tr>
<tr>
<td>4400 Teasley Ln Ste 200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76210</td>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Minor Emergency - Asbestos Testing</td>
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<td>1.00</td>
<td>EA</td>
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</table>

**Schedule Total**  
700.00

**Total PO Amount**  
700.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td></td>
<td>1</td>
<td>ANTHRANILIC ACID, REAGENT GRADE</td>
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<td></td>
<td>1.00</td>
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<td>21.60</td>
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**Schedule Total**  
21.60

|          | 2        | Shipping                          |                |        | 1.00     | EA  | 20.00   | 20.00       | 03/05/2024 |

**Schedule Total**  
20.00

**Total PO Amount**  
41.60

Authorized Signature
**Purchase Order**

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<tbody>
<tr>
<td>0000022287</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Kandice Green</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Avanti Polar Lipids</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>700 Industrial Park Drive</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Alabaster AL 35007</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

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<th>PO Price</th>
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<td>SPLASH® LIPOIDOMIX®Mass Spec Standard</td>
<td>1.00 EA</td>
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**Schedule Total**  
498.65

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<td>1.00 EA</td>
<td>83.00</td>
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**Schedule Total**  
83.00

**Total PO Amount**  
581.65

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>SAFRANIN O, CERTIFIED</td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020810  
Briggs Equipment Inc  
10540 N Stemmons Fwy  
Dallas TX 75220  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rod Moran  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/3) - Model: L24G4AEALA GEM e4 (4 passenger) Motor: e4 5.0kW Horsepower: 6.7 HPTransmission: AutomaticTop Speed: 25 mph</td>
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<td>1.00</td>
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<td>15491.20</td>
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</tr>
<tr>
<td>2 - 1</td>
<td>CON (2/3) - Accessories: 4 Full Doors w/ windows, Tilt steering and EPS, Defrost &amp; Washer (required w/doors), Heating &amp; Fan System, Beechwood Premium Seats, Sun Visor / Rubber Mats, 14 Aluminum wheels, Rugged F/R Bumper set, Rear Cargo Net</td>
<td></td>
<td>1.00</td>
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<tr>
<td>3 - 1</td>
<td>CON (3/3) - Additional Fees: GEM e4 Destination Charge (CA-TX), BE Inspection/prep fees, BE Freight Fee (Dallas-Denton)</td>
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<td>1.00</td>
<td>EA</td>
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**Purchase Order Date Revision**
NT752-NT00005948 03-05-2024

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<th>Supplier: 0000006691</th>
<th>Hyatt Corporation, as Agent for Reunion</th>
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<tr>
<td>Address: 300 Reunion Blvd E</td>
<td></td>
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<tr>
<td>Dallas TX 75207-4409</td>
<td></td>
</tr>
<tr>
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</table>

**Supplier:** 000006691
Hyatt Corporation, as Agent for Reunion
300 Reunion Blvd E
Dallas TX 75207-4409
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Jennifer Coraluzzi
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>2024 Kuehne Speaker Series Spring Hassett</td>
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<td>90000.00</td>
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**Schedule Total**

90000.00

**Total PO Amount**

90000.00

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**Authorized Signature**
<table>
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<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Renovate ESSC 255 Interiors, Technology</td>
<td>- Proposal 2023-21021 - ALL ITEMS UNDER $5,000 ea &amp; DELIVERED &amp; INSTALLED DIRECTLY ON SITE - Magnuson Waste Receptacles</td>
<td>1.00</td>
<td>EA</td>
<td>2522.65</td>
<td>2522.65</td>
<td>03/05/2024</td>
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<tr>
<td></td>
<td>2 - 1</td>
<td>ERG - Modular Uni &amp; Table</td>
<td>- ALL ITEMS UNDER $5,000 ea</td>
<td>1.00</td>
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<td>35791.07</td>
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<td>03/05/2024</td>
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<tr>
<td></td>
<td>3 - 1</td>
<td>Install Lounge Furniture</td>
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<td>2235.00</td>
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<td></td>
<td>4 - 1</td>
<td>Borgo Auditorium Seating</td>
<td>- ALL ITEMS UNDER $5,000 ea</td>
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<td>244059.36</td>
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<td>Installation of Auditorium Seating</td>
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<td>25710.00</td>
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**Schedule Total**

- 2522.65
- 35791.07
- 2235.00
- 244059.36
- 25710.00

**Total:**

- **$14,474,985.04**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
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**Attention:** Thanh Nguyen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier Information

- **Tax Exempt?**
- **Tax Exempt ID:**
- **Line-Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

### Schedule Total

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**Total PO Amount**

| 318270.08 |

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

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**Supplier:** 0000005141
Business Interiors
1111 Valley View Lane
Irving TX 75061
United States

**Ship To:**
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**Attention:** Luz Carranza
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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<td>HON Indust Modular Storage Cabinet 18&quot;D x 28&quot; H x 30&quot;W</td>
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**Schedule Total** 3155.45

| 2 - 1    | HON Indust Modular Storage Cabinet 18"Dx64 1/4"H x 30"W |               | 4.00     | EA  | 1075.31  | 4301.24     | 03/05/2024 |
|          |                  |               |          |     |          |              |          |
|          |                  |               |          |     |          |              |          |

**Schedule Total** 4301.24

| 3 - 1    | HON Indust Systems Rectangle Worksurface 18D x 30W Edgeband |               | 1.00     | EA  | 145.44   | 145.44      | 03/05/2024 |
|          |                  |               |          |     |          |              |          |
|          |                  |               |          |     |          |              |          |

**Schedule Total** 145.44

| 4 - 1    | HON Indust Systems Rectangle Worksurface 18Dx60W Edgeband |               | 2.00     | EA  | 196.97   | 393.94      | 03/05/2024 |
|          |                  |               |          |     |          |              |          |
|          |                  |               |          |     |          |              |          |

**Schedule Total** 393.94

| 5 - 1    | HON Ind Tray Kit 12"h 2 bins and 4 rails |               | 8.00     | EA  | 49.95    | 399.60      | 03/05/2024 |
|          |                  |               |          |     |          |              |          |
|          |                  |               |          |     |          |              |          |

**Schedule Total** 399.60

| 6 - 1    | HON Ind Tray kit 3"h 2 bins and 4 |               | 35.00    | EA  | 35.68    | 1248.80     | 03/05/2024 |
|          |                  |               |          |     |          |              |          |
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**Schedule Total** 1248.80

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**Schedule Total**  
1248.80

**Schedule Total**  
932.14

**Schedule Total**  
850.00

**Total PO Amount**  
11426.61
**Purchase Order**

**Supplier:** 0000023288  
MenuTrinfo, LLC  
2629 Redwing Rd Ste 280  
Fort Collins CO 80526-2879  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
9.00

**Total PO Amount**  
708.53

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**Authorized Signature**
## Purchase Order

**Supplemental Information:**
- **Supplier:** 0000000907 Biomedical Solutions Inc
  3727 Greenbriar Dr Ste 304
  Stafford TX 77477
  United States

| Supplier/Ship To: | Attention: Kandice Green
  This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Bill To: UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States |

### Line Item Details

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**Schedule Total:** 65075.40

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<td>DeNovix dsDNA High Sensitivity Assay Evaluation Kit - 50 assays ($53 Value)</td>
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**Schedule Total:** 600.00

**Total PO Amount:** 65675.40

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000000585 UniversityWafer Inc  
11 Elkins St Ste 330  
Boston MA 02127  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Silicon 100mm Undoped Undoped &lt;100&gt; greater than 20,000500um DSPPrime</td>
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**Total PO Amount** 146.14
## Purchase Order

**Purchase Order Date**: 03-06-2024

**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

### Supplier:

- **ID**: 0000029466
- **Name**: Ashley Blackburn
- **Address**: 20734 Deauville Dr
- **City**: Spring TX 77388-4148
- **Country**: United States

### Ship To:

- **Address**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

- **Name**: Alexandra Cosmann

### Bill To:

- **Name**: UNT System Business Service Center
- **Address**: Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Replenishment Option:

- **Type**: Standard

### Line-Sch

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<td>Blackburn editing payment</td>
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<td>2500.00</td>
<td>2500.00</td>
<td>03/06/2024</td>
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**Schedule Total**: 2500.00

**Total PO Amount**: 2500.00

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**Authorized Signature**
Purchase Order

<table>
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<th>Supplier: 0000025783</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Pi Physik Instrumente LP</td>
<td></td>
</tr>
<tr>
<td>16 Albert St</td>
<td></td>
</tr>
<tr>
<td>Auburn MA 01501</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Precision V-817</td>
<td></td>
<td>1.00</td>
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<td>30367.00</td>
<td>30367.00</td>
<td>03/06/2024</td>
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Schedule Total 30367.00

Total PO Amount 30367.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000012069  
Taconic Biosciences Inc  
273 Hover Ave  
Germantown NY 12526  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>C57BL/Ntac - Female mice (3-4 weeks of age)</td>
<td></td>
<td>96.00 EA</td>
<td>31.00</td>
<td>2976.00</td>
<td>03/05/2024</td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>C57Bl/6NTac - Male mice (3-4 weeks of age)</td>
<td></td>
<td>96.00 EA</td>
<td>31.00</td>
<td>2976.00</td>
<td>03/05/2024</td>
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<tr>
<td>3 - 1</td>
<td>TTC Base &amp; Low lid transport containers</td>
<td></td>
<td>8.00 EA</td>
<td>13.70</td>
<td>109.60</td>
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<td>shipping</td>
<td></td>
<td>1.00 EA</td>
<td>640.00</td>
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**Total PO Amount**  
6701.60

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### University of North Texas

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**Purchase Order**

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<td>Morales, Gabriel</td>
<td>940/369-5500</td>
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<td>Adrian</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000041915

**Cafe Electronics**

**10095 Judy Ave**

**Cupertino CA 95014-3522**

**United States**

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stacey Garcia

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

---

<table>
<thead>
<tr>
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<th>UOM</th>
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<td>1 - 1</td>
<td>Optical Test Equipment</td>
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<td>1.00</td>
<td>EA</td>
<td>3925.00</td>
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<td>03/05/2024</td>
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**Schedule Total** 3925.00

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<th>Quantity</th>
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<tr>
<td>2 - 1</td>
<td>Shipping</td>
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<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>03/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 200.00

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**Total PO Amount** 4125.00

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**Authorized Signature**
**Purchase Order**

**Vendor:** Mantra Health, Inc.
26 Broadway Fl 3
New York NY 10004-1755
United States

**Customer:** UNT System Business Service Center

**Supplier:** 0000041638
Mantra Health, Inc.
26 Broadway Fl 3
New York NY 10004-1755
United States

**Ship To:**

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**Attention:** Tami Deaton

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Mantra Health Services</td>
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<td>1.00</td>
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<td>175605.00</td>
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<td>Implementation Fee</td>
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**Total PO Amount**

200000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: | 0000041905 | PRESSRELATIONS INC. | 5900 Balcones Dr Ste 100 | Austin TX 78731-4298 | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Hannah Kronenberger |

| Bill To: | UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

<table>
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<tr>
<th>Line- Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 – 1</td>
<td>PressRelations</td>
<td>UNTSystem FY24</td>
<td>1.00</td>
<td>EA</td>
<td>23738.40</td>
<td>23738.40</td>
<td>03/06/2024</td>
</tr>
</tbody>
</table>

| Schedule Total | 23738.40 |
| Total PO Amount | 23738.40 |

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000037025 MTI Corporation  
860 S 19th Street  
Richmond CA 94804  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Donovan Ford | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| Yes         | Alumina Foam Block:  
40 mm Diameter (one pair) for MTI's 2" Tube Furnace - EQ-F-T-block-40 | 000000037025 MTI Corporation  
860 S 19th Street  
Richmond CA 94804  
United States | 000000037025 MTI Corporation  
860 S 19th Street  
Richmond CA 94804  
United States | 10 | 2.00 | EA | 39.95 | 79.90 | 03/06/2024 |

**Schedule Total** 79.90

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 2 - 1    | Shipping, UPS Ground | 000000037025 MTI Corporation  
860 S 19th Street  
Richmond CA 94804  
United States | 000000037025 MTI Corporation  
860 S 19th Street  
Richmond CA 94804  
United States | 1.00 | EA | 20.36 | 20.36 | 03/06/2024 |

**Schedule Total** 20.36

**Total PO Amount** 100.26

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Authorized Signature
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<td>1</td>
<td>SIMULIA Academic Research Suite</td>
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<td>1.00</td>
<td>EA</td>
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<td>03/06/2024</td>
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<td>2</td>
<td>SIMULIA Academic Research InteractiveSeats (2-5)</td>
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<td>256.07</td>
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<td>3</td>
<td>SIMULIA Academic Research InteractiveSeats (6-20)</td>
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<td>1.00</td>
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<td>185.31</td>
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<td>4</td>
<td>SIMULIA Academic Research ExecuteTokens (6-100)</td>
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<td>100.46</td>
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Total PO Amount 10352.32
**Purchase Order**

**Supplier:** 0000041655  
Kody Tang  
1400 Waterton Dr  
Prosper TX 75078-9857  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Molly Orr

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Dj Services - UPClub</td>
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<td>1.00</td>
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<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000065441  
Barnes & Noble College Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box 311520  
Denton TX 76203  
United States

**Ship To:**  
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**Attention:** Meloney Paty  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
<td>1 - 1</td>
<td>Textbooks for PUSH students</td>
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<td>1.00</td>
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**Schedule Total**  
6273.92

**Total PO Amount**  
6273.92

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<th>Currency</th>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley.</td>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
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### Supplier

**Supplier:** 0000022775  
Prolific Academic Ltd  
The Wheelhouse, Angel Court First Floor  
81 St Clements St  
Oxford OXON OX4 1AW  
United Kingdom

### Ship To

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### Attention

Erin Abshire

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Yes**

### Tax Exempt ID:

**Replenishment Option:** Standard

### Line-Sch

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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

Authorized Signature
**Purchase Order**

<table>
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<tr>
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<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> Rebecca Petrusky</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Univ of Guelph GF30069-1</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total** 23100.00

**Total PO Amount** 23100.00
Purchase Order

CHANGE ORDER - REPRINT

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

Buyer: Snyder, Owain Spencer

Phone/ Email: 940/369-5500
Owain.Snyder@untsystem.edu

Supplier: 0000041830
CharterUP LLC
6595 Roswell Rd Ste G291
Atlanta GA 30328-3152
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Laura George
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 CharterUp-TBC Bus Rental-UNT 1.00 EA 6428.81 6428.81 03/06/2024

Schedule Total 6428.81

Total PO Amount 6428.81

Authorized Signature
Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 000024125 RRG Consulting Inc.  
4920 Stony Brk  
College Station TX 77845-3477  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Megan McAdams  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt? |
| Tax Exempt ID: |
| Line- Sch |
| Item/Description | Mfg ID |
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 MKTG 5150 Course Build | 1.00 | EA | 8000.00 | 8000.00 | 03/06/2024 |

**Schedule Total**  
8000.00

**Total PO Amount**  
8000.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th><strong>Supplier</strong></th>
<th><strong>Ship To</strong></th>
<th><strong>Attention</strong></th>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Line- Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Tax Exempt ID: Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<td>0000031593</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Philachon Tarlton</td>
<td>No</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza,Ashley

**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Buyer Phone/ Email**  
Ashley.  
Barraza@untsystem.edu

**Buyer Phone/ Email**  
Ashley.  
Barraza@untsystem.edu

**Buyer Phone/ Email**  
Ashley.  
Barraza@untsystem.edu

**Buyer Phone/ Email**  
Ashley.  
Barraza@untsystem.edu

**Buyer Phone/ Email**  
Ashley.  
Barraza@untsystem.edu

**Buyer Phone/ Email**  
Ashley.  
Barraza@untsystem.edu

**Buyer Phone/ Email**  
Ashley.  
Barraza@untsystem.edu

**Bill To**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier: 0000001053</th>
<th>Cuevas Distribution Inc</th>
<th>PO Box 161006</th>
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<td>Attention: Nicole Berry</td>
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**Excise Registration Code:** 2023-0992

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**Schedule Total**  
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**Schedule Total**  
51.03

**Total PO Amount**  
225.66

Authorized Signature
Purchase Order

Supplier: 000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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Total PO Amount = $706.54

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**CHANGE ORDER - REPRINT**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000004333
Clampitt Paper Co of Springfield
2335 E Chestnut Expy Ste C100
Springfield MO 65802-2233
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Dez Ward
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004333  
Clampitt Paper Co of  
Springfield  
2335 E Chestnut Expy Ste C100  
Springfield MO 65802-2233  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dez Ward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Payment Terms:**  
30 days

**Freight Terms:**  
Dest, prepay & add

**Ship Via:** GROUND

**Currency:**

**Authorized Signature**
Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order
NT752-NT00005991

Date
03-06-2024

Revision

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

Supplier: 0000001896 Weatherproofing Technologies, Inc.
3735 Green Rd
Beachwood OH 44122-5705
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch

Tax Exempt ID: Mfg ID

Item/Description Quantity UOM PO Price Extended Amt Due Date

1 - 1 Discovery Park - Leak Repairs around (2) Drain Areas 1.00 EA 12160.00 12160.00 03/06/2024

Schedule Total 12160.00

2 - 1 Change Order 1.00 EA 0.01 0.01 03/06/2024

Schedule Total 0.01

Total PO Amount 12160.01
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000028274</th>
<th>Econo Cleaners</th>
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<td>701 E Sherman Dr</td>
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<tr>
<td></td>
<td>Denton TX 76209</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Attention:** Heather Coffin
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Econo Cleaners</td>
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<td>1.00</td>
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**Schedule Total**
9000.00

**Total PO Amount**
9000.00

---

**Authorized Signature**
Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000035622  
Shea,M Traci  
49 Coronado St  
Jamestown RI 02835  
United States

### Tax Exempt?  
Line- Sch

### Tax Exempt ID:  
Mfg ID

### Item/Description  
Tracie Shea  
Consultant Grant  
GF00033

### Quantity  
1.00  
UOM  
EA  
PO Price  
4025.00  
Extended Amt  
4025.00  
Due Date  
03/07/2024

---

**Ship To:**  
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**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td>Tracie Shea Consultant Grant GF00033</td>
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---

**Schedule Total**  
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**Total PO Amount**  
4025.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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**Schedule Total**  
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**Total PO Amount**  
500.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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**Schedule Total:**  
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**Schedule Total:**  
31.19

**Schedule Total:**  
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**Schedule Total:**  
29.13

**Schedule Total:**  
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**Authorized Signature**
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<td>7 - 1</td>
<td>High Precision Translating Lens Mount for 1/2 inch TTN015280, 6527, High Precision Translating Lens Mount for 1/2 inch HTSU: 9033.00.9000</td>
<td>9033.00.9000</td>
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</table>
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Plate Holder</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.12</td>
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**Schedule Total**

| 2        | Wide Plate Holder            |        | 2.00     | EA  | 79.10    | 158.20       | 03/07/2024|

**Schedule Total**

| 3        | 1" Fixed mirror holder      |        | 1.00     | EA  | 16.57    | 16.57        | 03/07/2024|

**Schedule Total**

| 4        | Shipping & Handling         |        | 1.00     | EA  | 14.36    | 14.36        | 03/07/2024|

**Schedule Total**

**Total PO Amount**

237.25
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

### Ship To:

This is a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Impact- and Moisture-Resistant HDPE12&quot; x 12&quot;, 1/8&quot; Thick</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6.42</td>
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**Schedule Total**  
6.42

**Total PO Amount**  
6.42

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Authorized Signature
Supplier: 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Protected Silver Mirror, D=25.4mm, Backside Polished</td>
<td>HTSU: 9001.90.6000</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>74.30</td>
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Total PO Amount 88.66
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  
NT752-NT00006020  
03-07-2024  

| Supplier | TMY Technology Inc  
Rm E 3F No 3 Yuandong Rd  
New Taipei City TP  
Taiwan, Province of China  
**Purchase Order**

| Supplier: 0000006227 Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States |
| Ship To: Morales, Gabriel Adrian |
| Attention: Christiane Paris |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

**Supplier:** Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line No.**

<table>
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<th>Line No.</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 24 Monitor - P2422H (No USB-C)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>130.00</td>
<td>130.00</td>
<td>03/07/2024</td>
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</tbody>
</table>

**Schedule Total**  
130.00

**Total PO Amount**  
130.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006730  
Duniway Stockroom Corp  
48501 Milmont Dr  
Fremont CA 94538  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Jose Perez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Viton Gasket for 4.625&quot; OD CF Flange, Gasket OD 3.598&quot;, 1/pkg</td>
<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>20.00</td>
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**Schedule Total**  
20.00

**Total PO Amount**  
20.00

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**Authorized Signature**
# Purchase Order

**SUPPLIER:** 0000065441  
Barnes & Noble College Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box 311520  
Denton TX 76203  
United States

**SHIP TO:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Toni Clarkson  
**BILL TO:** UNT System Business Service Center  
Send Invoices To: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Barnes and Noble reimbursement for graduation regalia for faculty and staff</td>
<td></td>
<td></td>
<td>Standard</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13034.00</td>
<td>13034.00</td>
<td>03/07/2024</td>
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**Schedule Total**  
13034.00

**Total PO Amount**  
13034.00

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**
**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<tr>
<td>1 - 1</td>
<td>Industrial Grade Nitrogen, Size 300 High Pressure Steel Cylinder, CGA 580</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>74.51</td>
<td>149.02</td>
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**Schedule Total**  
149.02

**Total PO Amount**  
149.02

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Authorized Signature
## Purchase Order

**Purchase Order**: NT752-NT00006029 03-07-2024

**Dispatch Via Print**

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<td>Revision</td>
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<td>03-07-2024</td>
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**Payment Terms**: 30 days

**Freight Terms**: Dest, prepaid & add

**Ship Via**: GROUND

**Buyer**: Morales, Gabriel Adrian

**Phone/Email**: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier**: 0000034322 THINKY U.S.A. Inc.

23151 Verdugo Dr Ste 112
Laguna Hills CA 92653-1340
United States

**Supplier**: 0000034322

**Supplier**: THINKY U.S.A. Inc.

23151 Verdugo Dr Ste 112
Laguna Hills CA 92653-1340
United States

**Attention**: Christiane Paris

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>CON (1/4) - Vacuum-less THINKY centrifugal mixer: Maximum mixing capacity 250ml/310g (gross weight)</td>
<td>1.00 EA</td>
<td>11400.00</td>
<td>11400.00</td>
<td>03/07/2024</td>
<td></td>
<td></td>
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<tr>
<td>2</td>
<td>CON (2/4) - This set includes the following items:(3) 300ml THINKY standard re-usable 300ml HDPE container with inner and outer lid(1) 150ml THINKY standard re-usable 150ml HDPE container with inner and outer lid(1) 250AD-201 Adapter for the 150ml container</td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>03/07/2024</td>
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<tr>
<td>3</td>
<td>CON (3/4) - for 12ml/24ml/35ml/58ml/125ml PP container w/1 lid QTY in case: Mixer: AR-250, APE-250, ARE-310, ARV-310, ARV-326 LED academic discount taken off here</td>
<td>1.00 EA</td>
<td>40.00</td>
<td>40.00</td>
<td>03/07/2024</td>
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<tr>
<td>4</td>
<td>CON (4/4) - shipping</td>
<td>1.00 EA</td>
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<td>0.00</td>
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**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
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</table>
| THINKEY U.S.A. Inc.  
23151 Verdugo Dr Ste 112  
Laguna Hills CA 92653-1340  
United States | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Christiane Paris | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>NITROGEN, ULTRA HIGH PURITY GRADE, SIZE 300</td>
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<td>EA</td>
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<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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**Authorized Signature**
Purchase Order

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<tr>
<td>1 - 1</td>
<td>tert-Butyl 4-bromobenzoate, 25g</td>
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Total PO Amount: 54.80
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000041229  
Denver Percussion LLC  
9858 Plano Rd Ste 200  
Dallas TX 75238-5133  
United States

**SHIP TO:**  
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**ATTENTION:** Vickie Napier  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>8200 BERGERAULT 8200 C2 ROSEWOOD REPLACEMENT BAR FORSIGNATURE MARIMBA</td>
<td><img src="image_url" alt="Image" /></td>
<td><img src="image_url" alt="Image" /></td>
<td>1.00</td>
<td>EA</td>
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<td>8201 BERGERAULT 8201 C#2 ROSEWOOD REPLACEMENT BAR FORSIGNATURE MARIMBA</td>
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<td>8209 BERGERAULT 8209 A2 ROSEWOOD REPLACEMENT</td>
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**SCHEDULE TOTAL**  
405.00

396.00

387.00

359.00

332.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000041229  
Denver Percussion LLC  
9858 Plano Rd Ste 200  
Dallas TX 75238-5133  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td></td>
<td>MARIMBA</td>
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**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**  
332.00

**Total PO Amount**  
1879.00

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**Authorized Signature**

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<th>Newmark Valuation &amp; Advisory LLC</th>
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<td>Teresa Rogers</td>
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<td>Denton TX 76205</td>
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**Excise Registration Code:** 2024-1154

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<th>Due Date</th>
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**Schedule Total:** 4500.00

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**Schedule Total:** 0.01

**Total PO Amount:** 4500.01
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tbody>
<tr>
<td>Purchase Order</td>
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<td>NT752-NT00006034</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000013967
Texas Commission on Law Enforcement
6330 E Hwy 290 Ste 200
Austin TX 78723-1035
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Carrie Slayden
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Request / TCOLE Instructor Proficiency Certificate Application</td>
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<td>EA</td>
<td>35.00</td>
<td>35.00</td>
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Schedule Total 35.00
Total PO Amount 35.00

Authorized Signature
**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1</td>
<td>Constitutionalism and Democracy Forum</td>
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<td>1.00</td>
<td>EA</td>
<td>6840.00</td>
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**Schedule Total**

6840.00

**Total PO Amount**

6840.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

| Supplier: 0000041893 National Institute of Mexican American H PO Box 12085 San Antonio TX 78212-0085 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Penny Light | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tr>
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<td>Mfg ID</td>
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<tr>
<td>Schedule Total</td>
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| Schedule Total | 9171.00 |

| Total PO Amount | 34171.00 |

| Supplier: 0000041893 National Institute of Mexican American H PO Box 12085 San Antonio TX 78212-0085 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Penny Light | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<td>Mfg ID</td>
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<tr>
<td>Schedule Total</td>
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| Schedule Total | 9171.00 |

| Total PO Amount | 34171.00 |

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |  
| Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |  
| Attention: Shari Ruhberg  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  
| Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard |  
| Line-Sch  
Item/Description  
Mfg ID | Quantity  
UOM | PO Price  
Extended Amt  
Due Date |  
| 1 - 1  
Dell 27" Monitor  
P2722H | 1.00  
EA | 150.00 | 150.00 | 03/08/2024 |

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>USPS-EP order - 3/08/24</td>
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**Schedule Total**

12000.00

**Total PO Amount**

12000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

### Ship To:
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### Attention:
Rick Rodriguez  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Line-Sch  
Item/Description  
Tax Exempt ID:  
Mfg ID  
Quantity  
UOM  
Replenishment Option:  
PO Price  
Extended Amt  
Due Date

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<td>1</td>
<td>TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll 12 Rolls per Case)</td>
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<td>Renown Half-Fold Toilet Seat Paper Cover-Recycled</td>
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<td>39.80</td>
<td>398.00</td>
<td>03/08/2024</td>
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<td>3</td>
<td>TORK 7.5 in. White Advanced Controlled Hardwound Paper Towels (450 ft. per Roll, 12-Rolls per Case)</td>
<td>2.00</td>
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<td>57.22</td>
<td>114.44</td>
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<td>WYPALL L20 4-Ply White Pop-Up Box Limited Use Towels (10 Boxes/Case, 88 Sheets/Box)</td>
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<td>91.51</td>
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### Schedule Total
- 2243.50
- 398.00
- 114.44
- 183.02

### Total PO Amount
2938.96
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<td>Dell 27 Monitor - P2722H</td>
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<td>Dell Multimedia Wired Keyboard (Black) - KB216</td>
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24431

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
Tax Exempt ID:
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**
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<th>PO Price</th>
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<td>DNeasy PowerSoil Pro Kit (50)</td>
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**Schedule Total**
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**Schedule Total**
78.52

**Total PO Amount**
524.42

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Authorized Signature
**Purchase Order**

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<th>Live Systems LLC</th>
<th>P.O. Box 340</th>
<th>Ponder TX 76259</th>
<th>United States</th>
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</thead>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
\[Send Invoices to:\ invoices@untsystem.edu\]
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line- Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 - 1 | labor and material | 1.00 | EA | 4200.00 | 4200.00 | 03/11/2024 |

**Schedule Total**
4200.00

**Total PO Amount**
4200.00

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<th><strong>SHIP TO</strong></th>
<th><strong>ATTENTION</strong></th>
<th><strong>BILL TO</strong></th>
</tr>
</thead>
</table>
| 0000041773 Lambda Research Corporation 515 Groton Rd Westford MA 01886-6321 United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Nicole Berry | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1</td>
<td>TracePro Expert &amp; RayViz</td>
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**Schedule Total**  
2085.00

**Total PO Amount**  
2085.00

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**Authorized Signature**
## Purchase Order

**Supplier:** TMC Furniture, Inc.  
119 E. Ann St.  
Ann Arbor MI 48104  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Family Workstation - Single-Faced Line Item 1 | | 1.00 | EA | 4883.40 | 4883.40 | 03/11/2024

**Schedule Total** | 4883.40

2 - 1 | Activity Panel - Cloud Shapes | | 1.00 | EA | 0.00 | 0.00 | 03/11/2024

**Schedule Total** | 0.00

3 - 1 | CON A (1/2) - Family Workstation - Single-Faced w/ ImPrinted SidesLine Item 3 | | 1.00 | EA | 6346.80 | 6346.80 | 03/11/2024

**Schedule Total** | 6346.80

4 - 1 | Activity Panel - The Garden | | 1.00 | EA | 0.00 | 0.00 | 03/11/2024

**Schedule Total** | 0.00

5 - 1 | CON B (1/2) - Family Workstation - Single-Faced w/ ImPrinted SidesLine Item 5 | | 1.00 | EA | 6346.80 | 6346.80 | 03/11/2024

**Schedule Total** | 6346.80

6 - 1 | Activity Panel - My | | 1.00 | EA | 150.00 | 150.00 | 03/11/2024

**Schedule Total** | 150.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<tr>
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<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley.</td>
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<td>119 E. Ann St. Ann Arbor MI 48104 United States</td>
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<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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7 - 1 Family Workstation - Single-Faced

8 - 1 Activity Panel - Spot the Seahorses

9 - 1 Family Workstation Cushion Assembly, Grade D Line item 9

10 - 1 CON A/B (2/2) - Freight Charges

| Schedule Total |             |                   |         | 4883.40          |         |          |     | 0.00     | 0.00        | 03/11/2024|
| Schedule Total |             |                   |         | 0.00             |         |          |     |          |             |         |

| Schedule Total |             |                   |         | 425.00           |         |          |     |          |             |         |
| Schedule Total |             |                   |         | 425.00           |         |          |     |          |             |         |

| Schedule Total |             |                   |         | 5337.00          |         |          |     |          |             |         |
| Schedule Total |             |                   |         | 5337.00          |         |          |     |          |             |         |

| Total PO Amount |               |                   |         | 28372.40         |         |          |     |          |             |         |

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Authorized Signature
**Purchase Order**

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<td>2</td>
<td>Cylinder Usage Charge</td>
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- **Total PO Amount**: 55.78
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<td>1 - 1</td>
<td>GF70110 Morgan Lee</td>
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<td>3806.86</td>
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Schedule Total

Total PO Amount 3806.86
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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### Payment Terms

- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer

- Name: Owain Snyder
- Phone: 940/369-5500
- Email: Owain.Snyder@untsystem.edu

---

### Supplier:

- 0000006227 Summus Industries, Inc
- 77 Sugar Creek Center Blvd
- Ste 420
- Sugar Land TX 77478
- United States

---

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---

### Attention:

- Kathryn Tunks

### Bill To:

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

### Tax Exempt?

### Tax Exempt ID: 

### Replenishment Option:

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
Purchase Order  
NT752-NT00006070  
03-11-2024  
**Dispatch Via Print**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000041517  
RobotShop  
305-18005 Rue Lapointe  
Mirabel QC J7J 0G2  
Canada

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 3834.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Humphrey & Associates Inc
1501 Luna Rd
Carrollton TX 75006
United States

**Ship To:**
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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total**
53813.80

**Total PO Amount**
53813.80

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**Authorized Signature**
### Purchase Order

**University of North Texas**

**Purchase Order**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Name**: Barraza, Ashley
- **Phone/Email**: 940/369-5500

**Supplier**

- **Name**: POETS & WRITERS, INC.
- **Address**: 90 Broad St Ste 2100 New York NY 10004-2272
- **Country**: United States

**Ship To**

- **Address**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**

- **Name**: Joseph Alderman

**Bill To**

- **Name**: UNT System Business Service Center
- **Address**: 1112 Dallas Dr., Ste. 4200 Denton TX 76205

**Tax Exempt?**

- **Id**: Replenishment Option: Standard

**Line-Sch**

1. **Item/Description**: Poets & Writers Agent Guide Ad

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**Schedule Total**

- **Extended Amt**: 140.00

**Total PO Amount**

- **Amount**: 140.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:**  
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**Attention:** Alexandra Cosmann  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1176.00

**Total PO Amount**  
1176.00

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Cosmann

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
896.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

**NT752-NT00006075**

**Date:** 03-11-2024  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500 Ashley. Barraza@untsystem.edu

---

**Supplier:** 0000040901  
**Digital Resources Inc**  
2107 Greenbriar Dr Ste B  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
**3776.92**

**Total PO Amount**  
**3776.92**
Purchase Order

Supplier: 0000016751
Strategic Technology Partners of Texas
679 CR 404
Gainesville TX 76240
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Penny Light
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 C8170 309.70 309.70 03/12/2024
Xerox C8170/H2 w/finisher

Schedule Total 309.70

Total PO Amount 309.70

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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Supplier: 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

Ship To:  
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Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Uniforms- Shoes- Soccer</td>
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Schedule Total  
6386.62

Total PO Amount  
6386.62

Authorized Signature
**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<tr>
<td><strong>Supplier:</strong> 0000006848 Pine Research Instrumentation Inc 2741 Campus Walk Ave Bldg 100 Durham NC 27705-8878 United States</td>
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Schedule Total 340.00

Schedule Total 55.05

Total PO Amount 395.05
**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

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**Schedule Total**  
209.44

**Total PO Amount**  
209.44
Purchase Order

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Schedule Total 4560.00

Total PO Amount 4560.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040046
Posit Science Corporation
160 Pine St Ste 200
San Francisco CA 94111-5513
United States

**Ship To:**
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**Attention:** Yvette Hazlett
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00006084  
03-12-2024  

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**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:**  
0000040741  
The Performance Thinking Network  
5530 NE Tolo Rd  
Bainbridge Island WA  
98110-3468  
United States

**Ship To:**  
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**Attention:**  
Yvette Hazlett  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041747 Lucia V Carmona
1565 5th St
Las Cruces NM 88005-1940
United States

**Ship To:**
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**Attention:** Michelle Perez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
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**Schedule Total**
250.00

**Total PO Amount**
250.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
250.00

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**Supplier:** 0000041757  
Maria Artiaga  
3044 Doug Rains St  
Las Cruces NM 88011-8167  
United States

**Ship To:**  
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**Attention:** Michelle Perez  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

- **Supplier:** 0000041483 TMY Technology Inc
  - Rm E 3F No 3 Yuanlong Rd
  - New Taipei City TP
  - Taiwan, Province of China

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Britany King
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Line Item Details

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Schedule Total 300.00

Total PO Amount 300.00

Authorized Signature
Purchase Order

Authorized Signature

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Schedule Total ____________________________

Total PO Amount ____________________________

Authorized Signature
## Purchase Order

**Supplied:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To:**  
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**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 1700.00

**Total PO Amount:** 1700.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<tr>
<td>Laduke, Rebecca A</td>
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<td>Supplier: 0000014249</td>
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<td>Corley, David Alan</td>
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<tr>
<td>6803 Potomac Pkwy</td>
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<tr>
<td>Arlington TX 76017</td>
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<tr>
<td>United States</td>
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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Supplier:** 0000014249  
Corley, David Alan  
6803 Potomac Pkwy  
Arlington TX 76017  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Molly Orr  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Live Band Karaoke</td>
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<td>2500.00</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000028250 Lindenmeyr Munroe  
PO Box 841037  
Dallas TX 75284-1037  
United States  |
<table>
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<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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| **Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  |

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### Line Item Details

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<td>TERSANO SAO-4 LOTUS PRO SERIES 2 STABILIZATION Module</td>
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**Schedule Total**: 700.00  
**Schedule Total**: 1440.00  
**Total PO Amount**: 2140.00

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Authorized Signature**
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>GOLD/GERMANIUM PELLETS, Au/Ge 88/12</td>
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<td>109.00</td>
<td>218.00</td>
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<tr>
<td></td>
<td>WT %, 99.97% PURE, 1/8&quot; DIAMETER X 1/8&quot; LONG, SOLD PER GRAM</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td>2 - 1</td>
<td>GOLD WIRE, Au, 99.99%</td>
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<td>5.00</td>
<td>EA</td>
<td>101.20</td>
<td>506.00</td>
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<td>PURE 1 mm DIAMETER, SOLD PER GRAM APPROX. 6.85 CM/ GRAM</td>
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Schedule Total: 218.00

Schedule Total: 506.00

Total PO Amount: 724.00

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Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000001628
Kurt J Lesker Company
1925 Route 51
Jefferson Hills PA 15025
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Buyer: Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

NOT FOR USE: This document is not a valid Purchase Order. This document is reproduced for reporting purposes only.

NT752-NT00006095 03-12-2024

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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**Schedule Total**

12500.00

**Total PO Amount**

12500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Fullerton CA 92831</td>
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| Attention: Austin Spurgeon |
| Bill To: UNT System Business Service Center |

**Purchase Order**
NT752-NT00006100
03-12-2024

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Suppliers**

<table>
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<td>Fullerton CA 92831</td>
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<tr>
<td>United States</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: Austin Spurgeon |
| Bill To: UNT System Business Service Center |

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Line-Sch** | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>CON (1/2) - Vibration-Free Table, 63500 Series, Stainless Steel Laminate, Solid Top, 60&quot; W x30&quot; D x 30&quot; H</td>
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<td>1.00</td>
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**Schedule Total**
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**Schedule Total**
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000040983 | Partyzanska 188/7A  
|----------------------|----------------------  
| Prusa Research A.S. | Prague 17000  
| Czech Republic |  

| Ship To: Morales,Gabriel Adrian | Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu  
|--------------------------------|-------------------------------------------------  

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2596.00

**Total PO Amount**  
2596.00

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**Authorized Signature**
Supplemental Information:

**Notice:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>CLASSIC BAGGY CHEF</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Happy Chef Uniforms</td>
<td><strong>Attention:</strong> Bethsabe Jeffcoat</td>
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<tr>
<td>22 Park Place</td>
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<td>Butler NJ 07405-1377</td>
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**Total PO Amount:** 510.75

Authorized Signature
Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000039700
Schmoll, Martyn
1069 Clements Avenue
North Vancouver BC V7R 2L3
Canada

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Alexandra Cosmann
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
Item/Description
Mfg ID
Tax Exempt ID:
Quantity UOM
PO Price
Extended Amt
Due Date
1 - 1 Martyn Schmoll Payment for Graphic Design
1.00 EA 300.00 300.00 03/12/2024

Schedule Total 300.00

Total PO Amount 300.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000039700
Schmoll, Martyn
1069 Clements Avenue
North Vancouver BC V7R 2L3
Canada

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Cosmann
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Schedule Total** 350.00

**Total PO Amount** 350.00
### Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Dealers Electrical Supply  
716 E Hickory  
Denton TX 76205-4302  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| Schedule Total | 1160.00 |
| 2 - 1 | Shipping and Handling | | 1.00 | EA | 65.00 | 65.00 | 03/12/2024 |

| Schedule Total | 65.00 |

**Total PO Amount**  
1225.00
**Purchase Order**

**Supplier:** 000006273
Bluum USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>PROJ PREMIUM 5YR SERVICE ADDS PROJ LOAN SERVICE SAME TERM</td>
<td></td>
<td>2.00 EA</td>
<td>16.45</td>
<td>32.90</td>
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<tr>
<td>3 - 1</td>
<td>CON (2/2) - $250 Service Call (covers deployment and 2-hours on site) Standard hourly rates after second hour.</td>
<td></td>
<td>1.00 EA</td>
<td>250.00</td>
<td>250.00</td>
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Schedule Total: 5114.40
Schedule Total: 32.90
Schedule Total: 250.00

Total PO Amount: 5397.30

Authorized Signature
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<td>1 - 1</td>
<td>PCIE-6612</td>
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<td>1194.30</td>
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Schedule Total 1194.30

Total PO Amount 1194.30

Supplier: 0000003901
National Instruments Corporation
11500 N Mopac Expressway
Austin TX 78759
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Buyer: Morales, Gabriel Adrian
Phone/Email: 940/369-5500
Gabriel.Morales@untsystem.edu

Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

**Supplier:** 0000001684  
Lake Shore Cryotronics  
575 McCorkle Blvd  
Westerville OH 43082  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<tr>
<th>Purchase Order</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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| Supplier: 0000001684  
Lake Shore Cryotronics  
575 McCorkle Blvd  
Westerville OH 43082  
United States |

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>GSG microwave probe, K connector, 40 GHz, 100 m pitch</td>
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**Schedule Total:** 2346.00

**Total PO Amount:** 2346.00

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Authorized Signature
Purchase Order

Supplier: 000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

Ship To: This is not a valid Purchase Order.
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Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>BBO, theta=30.5, 0.3 mm thick, 5 mm aperture dual BBAR= 340-450 + 680-900 nm, Thicknesses =0.3</td>
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2 - 1 Shipping & Handling

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<td>1.00</td>
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Total PO Amount 544.92
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>1 - 2024-03-25</td>
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<td>Freight Terms</td>
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<tr>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tbody>
<tr>
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<td>Precision 3460 Computer</td>
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<td>2</td>
<td>OptiPlex Micro computer</td>
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<td>2.00</td>
<td>EA</td>
<td>1009.01</td>
<td>2018.02</td>
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<td>SI# B4VL38 Dell Latitude 5440</td>
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**Total PO Amount**  
5176.46

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000029560  
A24 Films LLC  
31 W 27th St Fl 11  
New York NY 10001-6914  
United States

**Ship To:**  
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**Attention:** Marielena Resendiz Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
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<td>Film rental &amp; Public Performance Right for The Iron Claw</td>
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<td>1.00</td>
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<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 000025455  
AA Blocks LLC  
11575 Sorrento Valley Rd Ste 209  
San Diego CA 92121  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>3,5-Bis(trifluoromethyl)phenylboronic acid, 98%, 10g</td>
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<td>2</td>
<td>2,4,6-Triisopropylphenylboronic acid, 97%, 25g</td>
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<td>1.00</td>
<td>EA</td>
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**Total PO Amount**  
**104.00**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000026551  
**Aulas de Paz Foundation**  
**Carrera 82 #77BB 27**  
**Medellin 050041**  
**Colombia**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Albert Anaya  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<td>Voices of Organized Crime</td>
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**Schedule Total**  
37500.00

**Total PO Amount**  
37500.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Supplier

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### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

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<th>Randy Brooks</th>
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<tr>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<td>Cylinder usage charge, includes $2.00 energy charge</td>
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<td>Air, Ultra Zero Grade, Size 300</td>
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Total PO Amount: 220.33

Excise Registration Code: 2023-0992
### Supplier Information

**Supplier:** 0000000715  
Global Equipment Company  
2505 Mill Center Pkwy #100  
Buford GA 30518  
United States

**Ship To:**  
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### Attention Information

**Attention:** UNT Discovery Park

### Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

### Tax Exempt Information

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<td>Paulson Cap Bracket + Strap With 10&quot; High Temp Face Shield, CB6- HD + IM22- L6F</td>
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<td>National Safety Apparel® 18-1/2&quot; Thermal Leather Glove Snap Adjustment, Aluminized/Brown</td>
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<td>CARBON ARMOUR Silvers 19 oz. 45 Deluxe Aluminized Coat, XL C22NLXl45</td>
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**Schedule Total**  
1010.00

**Total PO Amount**  
1417.80
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041711
Paanduv Applications
124 Parwana Nagar
Bareilly 243122
India

**Ship To:**
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**Attention:** UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>AM PravaH software license (6 month, 1 seat) - 50% prepayment</td>
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<td>2 - 1</td>
<td>AM PravaH software license (6 month, 1 seat) - 50% due at shipment</td>
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**Schedule Total**
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**Total PO Amount**
4900.00
**Purchase Order**

**Supplier:** 0000014502  
Green Planet Inc  
PO Box 743966  
Dallas TX 75374-3966  
United States

**Ship To:**  
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**Attention:** Karla Henson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Green Planet_Inv</td>
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**Schedule Total**  
13272.55

**Total PO Amount**  
13272.55

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | World Learning Inc  
| Ship To: |  
| Attention: | Kathryn Conrad  
| Bill To: | UNT System Business Service Center  
| Tax Exempt? |  
| Line-Sch | Item/Description  
| Mfg ID |  
| Quantity | UOM | PO Price | Extended Amt | Due Date |  
|-----------|-----------------|-----------------|-------------|--------|-----------------|  
| 1 - 1 | SIT Netherlands Site Visit (TIEC) | 1.00 | EA | 425.00 | 425.00 | 03/13/2024 |  
| | | | | | |  
| Schedule Total | 425.00 |  
| 2 - 1 | SIT Netherlands Site Visit (SAO) | 1.00 | EA | 1300.00 | 1300.00 | 03/13/2024 |  
| | | | | | |  
| Schedule Total | 1300.00 |  
| Total PO Amount | 1725.00 |  

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000026461  
Clearpath Robotics Inc  
2A-1425 Strasburg Rd  
Kitchener ON N2R 1H2  
Canada

**Ship To:**  
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**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>CON (1/6) - Jackal J100 Robotic Research Platform (Less $3000 discount)</td>
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<td>CON (2/6) - Jackal Computer - Mini-ITX Singleboard</td>
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<td>Jackal Spare - Lithium Ion Battery</td>
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<td>4 - 1</td>
<td>CON (3/6) - Hokuyo UST-10LX LiDAR</td>
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<td>CON (4/6) - GPS/GNSS - SwiftNav Duro Package (Single Antenna)</td>
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<td>CON (5/6) - IMU/AHRS</td>
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**Authorized Signature**
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**DUPLICATE**

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**Buyer**

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<tr>
<th>Morales, Gabriel Adrian</th>
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<th>Currency</th>
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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

**Supplier:** 0000026461  
Clearpath Robotics Inc  
2A-1425 Strasburg Rd  
Kitchener ON N2R 1H2  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>MicroStrain 3DM-GX5-25</td>
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<td>CON (6/6) - DDP</td>
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**Schedule Total**  
6465.00

**Schedule Total**  
1950.00

**Total PO Amount**  
63960.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
669.00

**Total PO Amount**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<th>Supplier: 0000001053</th>
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Excise Registration Code: 2023-0992

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<td>4 - 1 CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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Total PO Amount: 254.80
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

- **Supplier:** 0000026991  
  Ambeed Inc  
  3205 N Wilke Rd Ste 3205-125  
  Arlington Heights IL 60004-0001  
  United States

- **Ship To:**  
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- **Attention:** Donovan Ford  
  **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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**Authorized Signature**
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011688  
SHI Government Solutions  
3828 Pecana Trl  
Austin TX 78749-3559  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Caroline Hunt  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
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<th>Item/Description</th>
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**Total PO Amount**  
2134.43

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000041565
Unbound Events, Inc.
65135 97th St
Bend OR 97703-8939
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alyssa Gutierrez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>PO Price</th>
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<th>Schedule Total</th>
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<td>Author Visit with Traci Sorrell</td>
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**Total PO Amount:** 3750.00
**Purchase Order**

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**Schedule Total**

402.53

**Total PO Amount**

402.53

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**Supplier:** 0000041968
POORNIMA PRINTERS
#148, GURU GOBIND
SINGH IND.
ESTATE OFF WESTERN
EXPRESS HIGHWAY
GOREGAON EAST
MUMBAI, 400063,
India

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**Attention:** Ethan Gillis

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003386  
Ocean Optics, Inc  
3500 Quadrangle Blvd  
Orlando FL 32817-8326  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/8) - Spectrometer 600 Lines Blazed at 400 nm, Slit 25</td>
<td></td>
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<td>EA</td>
<td>4473.70</td>
<td>4473.70</td>
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**Schedule Total**  
4473.70

| 2 - 1    | CON (3/8) - Balanced Deuterium Tungsten Source, 210-2500nm, 1000 hrs (KB). |        | 1.00     | EA  | 4042.93  | 4042.93      | 03/14/2024 |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |

**Schedule Total**  
4042.93

| 3 - 1    | CON (5/8) - Premium 400 um Refl. Probe, solarization-resistant, 2 m |        | 1.00     | EA  | 1057.40  | 1057.40      | 03/14/2024 |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |

**Schedule Total**  
1057.40

| 4 - 1    | CON (6/8) - Reflection Probe Holder for 6.35-mm diameter probes |        | 1.00     | EA  | 140.25   | 140.25       | 03/14/2024 |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |

**Schedule Total**  
140.25

| 5 - 1    | CON (7/8) - Diffuse Reflectance Std, Spectralon |        | 1.00     | EA  | 467.50   | 467.50       | 03/14/2024 |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |

**Schedule Total**  
467.50

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003386  
Ocean Optics, Inc  
3500 Quadrangle Blvd  
Orlando FL 32817-8326  
United States

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**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>6 - 1</td>
<td>CON (2/8) - DH-3 plus UV-Vis-NIR Balanced Calibrated Light Source</td>
<td>1.00 EA</td>
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<td>7 - 1</td>
<td>CON (8/8) - 400 um Premium Fiber, solarization-resistant, 2 m</td>
<td>1.00 EA</td>
<td>274.55</td>
<td>274.55</td>
<td>03/14/2024</td>
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<td>CON (4/8) - OceanView spectroscopy software with graphical userinterface; accessible by download only from our secure server</td>
<td>1.00 EA</td>
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<td>03/14/2024</td>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email: 940/369-5500, Owain.Snyder@untsystem.edu  
Currency: 

**Supplier:** 0000042007  
Henry Wear  
3303 Talon St  
Eugene OR 97408-1684  
United States

**Ship To:** 
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---

**Attention:** Megan McAdams  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | MKTG 5150 Course Author | 1.00 | EA | 6000.00 | 6000.00 | 03/14/2024 |

**Schedule Total:**  
6000.00

---

**Total PO Amount:**  
6000.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1       | 4-Year AppleCare for iMac |  |  | 1.00 | EA | 169.00 | 169.00 | 03/14/2024 |
|             |                          |                  |                       |          |     |          | Schedule Total |          |
|             |                          |                  |                       |          |     |          | 169.00        |          |

| Total PO Amount | 1948.00 |

**Authorized Signature**
# Purchase Order

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson  
Fwy Ste 830  
Dallas TX 75243-1390  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028261
Marek Brothers Systems, LLC
PO Box 301828
Dallas TX 75303-1828
United States

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
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<td>provide and install acoustical wall felt panels inside flex rooms at ESSC.</td>
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**Schedule Total**
5600.00

**Total PO Amount**
5600.01

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**Authorized Signature**
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Duplicate Dispatch Via Print**

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**Buyer:** 0000005024  
C&G Electric  
2901 FM 156 North  
Krum TX 76249  
United States

**Supplier:** 0000005024  
C&G Electric  
2901 FM 156 North  
Krum TX 76249  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line Number/ Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
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**Authorized Signature**
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<td>000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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<td></td>
</tr>
<tr>
<td>Phone/ Email: 940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>Buyer: Snyder, Owain Spencer</td>
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<th>Attention: Leslie Gatson</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 43 4K USB-C Hub Monitor - U4323QE, 107.9cm (42.5&quot;)</td>
<td>1.00 EA</td>
<td>810.00</td>
<td>810.00</td>
<td>03/14/2024</td>
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</table>

Schedule Total 810.00

Total PO Amount 810.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035740
KMJ Communications Inc.
4124 Quebec Ave N
Suite 204
New Hope MN 55427
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>IDS-710HP: Industrial Managed Ethernet Switch - 10 ports: 8 x10/100/1000Base-T RJ-45 ports and 2x SFP Slots supporting 1G/2.5G Fiber 10/100/1000Base-T. Hi-PoE IEEE802.3bt Type 3/4 Ethernet Ports with 450W of available total power across all Ethernet</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1785.00</td>
<td>3570.00</td>
<td>03/14/2024</td>
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<tr>
<td>2 - 1</td>
<td>TRIO-PS-2G/1AC/48DC/10 Power Supply - TRIO power supply with push in connection for DIN rail mounting, input: single phase, output: 48 VDC/10 A</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>384.00</td>
<td>768.00</td>
<td>03/14/2024</td>
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<td>EA</td>
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**Schedule Total**

3570.00

768.00

0.01

**Total PO Amount**

4338.01
# Purchase Order

**Vendor:** Graybar Electric Company Inc  
11885 Lackland Rd  
Saint Louis MO 63146-4266  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line Item Details

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<tr>
<td>1 - 1</td>
<td>1000SFP10-H</td>
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<td>5.00</td>
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<td>25.68</td>
<td>128.40</td>
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<td>2 - 1</td>
<td>2F XBJ1PLCUDUP/LCUDUP3M</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>31.75</td>
<td>95.25</td>
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<td>3 - 1</td>
<td>2F SMF 2.0 MMZ1PCORDLCDUPU/LCDUP U1M</td>
<td></td>
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<td>30.57</td>
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<td>4 - 1</td>
<td>Change Order</td>
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<td>1.00</td>
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**Total PO Amount:** 284.80
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Revision</td>
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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone/ Email**  
940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:** 0000042095  
Freedom Construction - a series of tfg  
1204 Scotland Ave  
Azle TX 76020-3836  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>UNT Hickory Hall AV Cabinet Panels and Cable Reels</td>
<td></td>
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**Schedule Total**  
3902.34

**Schedule Total**  
0.01

**Total PO Amount**  
3902.35

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- **Line-Sch**
- **Mfg ID**
- **Item/Description**

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<tr>
<td>1 - 1</td>
<td></td>
<td>Provide hardware and install new data service to the Water Research Lab on Tom Cole Road.</td>
<td>1.00</td>
<td>EA</td>
<td>24961.40</td>
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**Schedule Total** 24961.40

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**Schedule Total** 0.01

**Total PO Amount** 24961.41

Authorized Signature
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<td>1 - 1</td>
<td>Human Whole Blood K2EDTA Gender</td>
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<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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Schedule Total: 250.00

Total PO Amount: 250.00
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### Supplier Information

**Supplier:** 0000033067  
EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

### Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Product Information

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1</td>
<td>CON (2/17) - Microscope Frame - CX43RF-1-2; CX43 Upright, Right-Hand Stage Controller, Fixed Condenser, LED Illumination</td>
<td></td>
<td>1.00 EA</td>
<td>1153.92</td>
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Schedule Total: 1153.92

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<tr>
<td>2</td>
<td>CON (3/17) - Power Cord -UYCP-11; US Style 3-prong</td>
<td></td>
<td>1.00 EA</td>
<td>20.57</td>
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Schedule Total: 20.57

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>3</td>
<td>CON (1/17) - Microscope Head - U-TR30-2-2;TRINOC, OBSERV.TUBE 100:0,80: 20,0:100% POSITIONS</td>
<td></td>
<td>1.00 EA</td>
<td>1999.88</td>
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Schedule Total: 1999.88

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<th>Due Date</th>
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<tbody>
<tr>
<td>4</td>
<td>CON (4/17) - Eyepiece for BX/IX, 10x Focusing w/ =24mm t=1.5mm Retical Shelf, FN22</td>
<td></td>
<td>1.00 EA</td>
<td>296.94</td>
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Schedule Total: 296.94

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<tr>
<td>5</td>
<td>CON (5/17) - Eyepiece for BX/IX, 10x w/ =24mm t=1.5mm Retical</td>
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<td>1.00 EA</td>
<td>251.33</td>
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Schedule Total: 251.33
## University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

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### Purchase Order

**Purchase Order**  
NT752-NT00006155  
03-15-2024  
Revision

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<td>GROUND</td>
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**Buyer**  
Laduke, Rebecca  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
Currency

---

**Supplier:** 0000033067  
EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

**Ship To:**  
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**Attention:** Rebecca  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt ID:

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<td>Shelf, FN22</td>
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| Schedule Total | 251.33 |

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6 - 1  
**CON (6/17) -**  
OBJECTIVE LENS -  
PLCN4X-1-7; PLAN ACHROMAT 4X  
OBJECTIVE, NA 0.10, WD 18.5MM

<table>
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<tr>
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| Schedule Total | 96.60 |

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7 - 1  
**CON (7/17) -**  
OBJECTIVE LENS -  
PLCN10X-1-7; PLAN ACHROMAT 10X  
OBJECTIVE, NA 0.25, WD 10.6MM

<table>
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<tr>
<th>Quantity</th>
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8 - 1  
**CON (8/17) -**  
OBJECTIVE LENS -  
PLCN20X-1-7; PLAN ACHROMAT 20X  
OBJECTIVE, NA 0.40, WD 1.2MM

<table>
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9 - 1  
**CON (9/17) -**  
OBJECTIVE LENS -  
PLCN40X-1-7; PLAN ACHROMAT 40X  
OBJECTIVE, NA 0.65, WD 0.

<table>
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<th>Quantity</th>
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**Authorized Signature**
Supplier: 0000033067
EVIDENT SCIENTIFIC
48 Woerd Ave
Waltham MA 02453-3826
United States

Ship To: This is not a valid Purchase Order.
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Attention: Rebecca
Petrusky

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tr>
<td>10 - 1</td>
<td>CON (10/17) - OBJECTIVE LENS - PLCN60X-1-7; PLAN ACHROMAT 60X OBJECTIVE, NA0.8, WD0. 2MM</td>
<td>6MM</td>
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Schedule Total 347.92

11 - 1 CON (11/17) - Polarizer For Transmitted Light, 45mm Diameter, Fits in BX Light Well | 1.00 | EA | 288.96 | 288.96 | 03/15/2024 |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |

Schedule Total 288.96

12 - 1 CON (12/17) - U-ANT; ANALYZER FOR TRANSMITTED LIGHT, FITS IN NOSEPI SLIDER | 1.00 | EA | 291.57 | 291.57 | 03/15/2024 |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |

Schedule Total 291.57

13 - 1 CON (13/17) - Analyzer Slot - CX3- KPA; Gout for CX43 | 1.00 | EA | 226.28 | 226.28 | 03/15/2024 |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |

Schedule Total 226.28

Authorized Signature
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

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Attention: Nicole Berry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>LABOR TO RECEIVE, DELIVER, AND INSTALL (28) OFFICES.</td>
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Schedule Total: 64132.88

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000014490
Facility Interiors Inc
6100 W Plano Pkwy Ste 1400
Plano TX 75093
United States

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---

**ATTENTION:** Leslie Gatson

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United States

---

**TUPElicate**

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**Tax Exempt?**

**Tax Exempt ID:**

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**Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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**Total PO Amount** 79587.06

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000028768  
Harrick Scientific Products, Inc.  
141 Tompkins Ave # 2  
Pleasantville NY 10570-3166  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
13926.96

**Total PO Amount**  
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<td>Dell Memory Upgrade - 64 GB - 2Rx4DDR5 RDIMM 4800MT/s (NotCompatible with 5600 MT/s DIMMs)</td>
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<td>EA</td>
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Attention: Lidia Arvisu
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 115425.35

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**Authorized Signature**
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Ship To: Whoops! This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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| Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States |                                                                                                                                 |

| Attention: Thanh Nguyen | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Total PO Amount**: 108373.85
Authorized Signature

### Purchase Order

**Supplier:** 0000041744
FCC Commercial Furniture Inc.
8452 Old Highway 99 N
Roseburg OR 97470-9594
United States

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Denton TX 76205
United States

**Tax Exempt?** Yes
**Tax Exempt ID:** Replenishment Option: Standard

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<td>-508012 - 64&quot; Stainless Pass Through Counter, (No Notch) + $1,922.55 - 508013 - CFA, MLK, WIDTH 30.0&quot; AND OVER X 29.375&quot;H X 29.0&quot;D, RHPASS-THRU SHELF CASE W/ BACKSIDE COUNTER SUPPORT, ON LEGS</td>
<td>1.00 EA</td>
<td>6225.00</td>
<td>6225.00</td>
<td>03/15/2024</td>
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<td>508013 - CFA, MLK, 14.0&quot;W X 29.375&quot;H X 29.0&quot;D, PASS THRU CASE, ON LEGS, POWER LEFT</td>
<td>1.00 EA</td>
<td>962.52</td>
<td>962.52</td>
<td>03/15/2024</td>
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<td>508013 - CFA, MLK, WIDTH 21.0&quot; AND OVER X 29.375&quot;H X 29.0&quot;D, LHORDER PREP CASE, ON LEGS</td>
<td>1.00 EA</td>
<td>1187.69</td>
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<td>4 - 1</td>
<td>508013 - CFA, MLK, WIDTH 30.0&quot; AND OVER X 29.375&quot;H X 29.0&quot;D, RHPASS-THRU SHELF CASE W/ BACKSIDE COUNTER SUPPORT, ON LEGS ($1,922.55 included with</td>
<td>1.00 EA</td>
<td>512.07</td>
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**Schedule Total**
6225.00

962.52

1187.69

512.07

**Total**
6225.00

962.52

1187.69

512.07

**Replenishment Option:** Standard

**Currency:**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>508014 - Stainless (3-Opening) Bag Organizer, approx. 24 1/8&quot;W</td>
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<td>383.40</td>
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<td>7 - 1</td>
<td>508014 - Over Shelf, approx. 38 3/8&quot;</td>
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<td>797.85</td>
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<td>124.61</td>
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<td>508014 - Beverage Panel Caddy - Lid Sleeve</td>
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**Schedule Total**: 512.07

**Schedule Total**: 234.90

**Schedule Total**: 383.40

**Schedule Total**: 797.85

**Schedule Total**: 373.83

**Schedule Total**: 1323.36

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**Supplier**: 0000041744  
FCC Commercial Furniture Inc.  
8452 Old Highway 99 N  
Roseburg OR 97470-9594  
United States

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United States

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**Authorized Signature**
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041744
FCC Commercial Furniture Inc.
8452 Old Highway 99 N
Roseburg OR 97470-9594
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
16475.37

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000044057  
Jacksonco Supply LLC  
320 Matthew Ave  
Denton TX 76210  
United States  

**Ship To:** Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

---

**Supplier:** 0000044057  
Jacksonco Supply LLC  
320 Matthew Ave  
Denton TX 76210  
United States  

**Ship To:** Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

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### DUPLICATE

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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Ship To:**  
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---

### Bill To:

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:

**Attention:** Jacob Toledo

---

### Tax Exempt?

**Tax Exempt:** Yes

**Tax Exempt ID:** Replenishment Option: Standard

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<td>JA9003 - AA PRODUCTS SH-4603(3) STEEL ROOF VANSHELVING STORAGE SYSTEM SET OF 3 VANSHELVING UNITS 42 W X 46 H X 13 D</td>
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<td>JA9981 - PRIME DESIGN HBR-E FT-M MODULAR VANRACK WITH STREET SIDE END STOP AND CURB SIDE ROTATION 2 CROSSBAR FORMID ROOF FORD TRANSIT VAN</td>
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**Schedule Total:** 6200.00  
**Schedule Total:** 7560.00

**Total PO Amount:** 13760.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Schedule Total** 24870.59

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**Schedule Total** 16394.31

**Total PO Amount** 41866.05
**Purchase Order**

**Supplier:** 0000024407  
Courtney Burggren  
11952 FM 428  
Aubrey TX 76227-6481  
United States

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**Attention:** Hillary Wells

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

**Authorized Signature**
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Schedule Total: 5603.00

Total PO Amount: 5603.00
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
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<td>Seagate Expansion STKP100000400 - 10 TB external hard drive</td>
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**Total PO Amount**  

**4352.62**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

**Ship To:**  
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**Attention:** Deborah Taylor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>CON (2/2) - Base Video Computer Package for USB Camera 5% discount applied</td>
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**Total PO Amount** 11289.86
**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Duplication**

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**Buyer**
Laduke, Rebecca A
Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Sophia Enslein

---

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000002580 Sigma-Aldrich Inc  PO Box 535182  Atlanta GA 30353-5182  United States

**Ship To:**  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  **Bill To:** UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

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| Total PO Amount | 245.19 |

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**NT752-NT00006181**

**Date:** 03-18-2024

**Dispatch Via Print**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000042134
Staci Waggoner
2402 Riverside Dr
Denton TX 76208-1868
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Miguel Portillo

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**
234.00

**Total PO Amount**
234.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029548
VASP Software GmbH
Berggasse 21/14
Vienna 1090
Austria

**Ship To:**
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**Attention:** Brynn Fox
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

|                | 5443.30 |

**Total PO Amount**

|                | 5443.30 |
**Purchase Order**

**Supplier:** 0000012570
Lakeland Tours LLC dba WorldStrides
218 W Water St Ste 400
Charlottesville VA 22902
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kathryn Conrad
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt ID:**

**Total PO Amount**

- Schedule Total

67700.00

- 7380.00

- 876.00

- 75956.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000019018  
Contemporary Services Corporation  
315 E Robinson St  
Suite 200  
Orlando FL 32801-1912  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Connie Verdin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
596.16

**Total PO Amount**  
596.16

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jim Byford  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** Jim Byford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000039664  
Shabazz,Sakeenah  
659 39th St  
Oakland CA 94609-2374  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Albert Anaya  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | First year of participation on NSF State Food Policy Project | 1.00 | EA | 1000.00 | 1000.00 | 03/18/2024 |

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

Authorized Signature

**Barraza,Ashley**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**DUPPLICATE** | **Dispatch Via Print**
---|---
Purchase Order | Date | Revision
NT752-NT00006194 | 03-19-2024 |
Payment Terms | Freight Terms | Ship Via
30 days | Dest, prepay & add | GROUND
Buyer | Phone/ Email | Currency
Morales, Gabriel Adrian | 940/369-5500 Gabriel.Morales@untsystem.edu |

---

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1893.78

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 741.73

Total PO Amount: 741.73
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000058970 North Texas Five Star Events  
2701 Hartlee Field Rd  
Denton TX 76208  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|---|---|
| **Attention:** Jill Dlott | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

### Purchase Order

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**Schedule Total**  
640.00

**Total PO Amount**  
640.00

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Authorized Signature
**Purchase Order**

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | American Type Culture Collection  
| Lockbox Number 0076349  
| PO Box 716349  
| Philadelphia PA 19171-6349  
| United States |

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| Attention: Nicole Berry  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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Total PO Amount 558.75

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001851  
STERIS Corporation  
5960 Heisley Rd  
Mentor OH 44060-1834  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1    | CON A/B (1/4) -  
AMSCO® 250LS Small  
Steam Sterilizer, 20"  
x 20" x38" (508 x 508  
x 965 mm); Loading  
Rack & Two Shelves-  
20X20X38"  
SterilizerFor Single  
Door Unit Only | | 2.00 | EA | 40080.00 | 80160.00 | 03/19/2024 |

**Schedule Total** 80160.00

| 2 - 1    | CON A/B (2/4) -  
Shipping and handling  
for small autoclaves | | 1.00 | EA | 2000.00 | 2000.00 | 03/19/2024 |

**Schedule Total** 2000.00

| 3 - 1    | CON A/B (3/4) - Small  
Autoclave  
Installation, Start  
Up andOperator  
Training Services | | 2.00 | EA | 5930.00 | 11860.00 | 03/19/2024 |

**Schedule Total** 11860.00

| 4 - 1    | CON A/B (4/4) -  
Deinstallation of  
Existing Getinge  
522LSAutoclaves | | 1.00 | EA | 1700.00 | 1700.00 | 03/19/2024 |

**Schedule Total** 1700.00

| 5 - 1    | 1st Year Preventive  
Care - Lab 250(LS) | | 1.00 | EA | 10874.00 | 10874.00 | 03/19/2024 |

**Schedule Total** 10874.00

---

**Authorized Signature**
**Purchase Order**

- **Purchase Order Date**: 03-19-2024
- **Freight Terms**: Dest, prepay & add GROUND
- **Ship Via**: Ground

**Supplier:** 0000001851
STERIS Corporation
5960 Heisley Rd
Mentor OH 44060-1834
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center

- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States**

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**Tax Exempt?**

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**Schedule Total** 10874.00

| CON C (1/6) | Steam Sterilizer, 26.5" x26.5" x 39" (675 x 675 x 990mm); Kit, Caster Amsco 600; Amsco 600, Rack & Shelf for 39" Sterilizer; Amsco 600 Sterilizer Chamber Rail (39IN, 990MM); Amsco 600 26.5X26.5X39" Cabinet Package Kit; 2Si | | 1.00 | EA | 82093.00 | 82093.00 | 03/19/2024 |

**Schedule Total** 82093.00

| CON C (2/6) | Shipping and Handling for Medium Autoclave | | 1.00 | EA | 1500.00 | 1500.00 | 03/19/2024 |

**Schedule Total** 1500.00

| CON C (3/6) | Compressor, Air, Portable 115V 1Ph 60Hz for medium autoclave | | 1.00 | EA | 1134.00 | 1134.00 | 03/19/2024 |

**Schedule Total** 1134.00

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**Authorized Signature**
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Schedule Total: 6559.00

Schedule Total: 1800.00

Schedule Total: 8152.00

Schedule Total: 3348.00
### University of North Texas

**UNT System Business Service Center**

Denton TX 76205

United States

---

#### Purchase Order

**DUPPLICATE**

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**Supplier:** 0000001851

STERIS Corporation

5960 Heisley Rd

Mentor OH 44060-1834

United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Total PO Amount:** 211180.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>Supplier: 0000027222 Stanford Advanced Materials 23661 Birtcher Dr Lake Forest CA 92630 Lake Forest CA 92630-1770 United States</th>
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<tr>
<td><strong>Ship To:</strong> Morales,Gabriel Adrian 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td><strong>Attention:</strong> Christiane Paris</td>
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<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**DUPLICATE**

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<td>30 days</td>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Line-Sch**

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<td>Irregular W powder, 1kg</td>
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<td>550.00</td>
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**Schedule Total**

| 550.00 |

| shipping | | 1.00 | EA | 30.00 | 30.00 | 03/19/2024 |

**Schedule Total**

| 30.00 |

**Total PO Amount**

| 580.00 |

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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Attention: Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt? | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---|---
1 - 1 | 10B20UF.25 (30) SU100-F2K-PK (1) PS-4-PK (1) SX100-F2H-127 (4) M-SK-A (1) PS-0.031-LC (3) M-PS-0.5-LC (7) | | | 1.00 | EA | 2801.50 | 2801.50 | 03/19/2024

Schedule Total | 2801.50

Total PO Amount | 2801.50
**Purchase Order**

**DUPPLICATE**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:**
0000006260 Graphene Laboratories Inc
760 Koehler Ave Unit 2
Ronkonkoma NY 11779
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>MoS2 Ultrafine powder-5g</td>
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**Schedule Total**

95.00

**Total PO Amount**

95.00

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Nitrogen</td>
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<td>Cylinder processing Fee</td>
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<td>Total PO Amount</td>
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</table>
## Purchase Order

**Supplier:** 0000002416  
MTS Systems Corporation  
Test Division  
NW 5871  
PO Box 1450  
Minneapolis MN 55485-5871  
United States  

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>MTS TestSuite J1c Fracture Toughness Module</td>
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<td>MTS TestSuite Clip Gage Fatigue Crack Growth Module</td>
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**Total PO Amount**: 12095.40
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000029682
Thermo Fisher Scientific
28 Schenck Pkwy
Asheville NC 28803
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>Tungsten powder, APS &lt;1micron, 99.95% (metals basis) 500g</td>
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<td>331.00</td>
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**Schedule Total**
331.00

**Total PO Amount**
331.00

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041133  
International Office Consulting  
PO Box 4190  
Davis CA 95617-4190  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lauren Jacobsen-Bridges

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

18500.00

**Total PO Amount**

18500.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000022399 Thorlabs Inc</td>
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<tr>
<td>43 Sparta Avenue</td>
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<tr>
<td>Newton NJ 07860</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Si, 320-1100 nm, 35 ns Rise Time, 75.4 mm2 | 3.00 | EA | 172.13 | 516.39 | 03/19/2024 |
| 2 - 1 | Shipping and Handling | 1.00 | EA | 92.57 | 92.57 | 03/19/2024 |

**Schedule Total**  
516.39

**Schedule Total**  
92.57

**Total PO Amount**  
608.96

Authorized Signature
## Purchase Order

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<tr>
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<td>HON HNBR1-.Y1-.STC-.. A-.H-.IC-$(2)-.WP-39-.BL-.SB-.T HON Nucleus Recharged Task Chair</td>
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<td>10.00</td>
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<td>401.00</td>
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<td>03/19/2024</td>
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<tr>
<td>2 - 1</td>
<td>HOB HNR1-..Y1-.STC-.. N-.H-.IC-$(2)-.WP-39-.BL-.SB-.T HON Nucleus Recharged Task Chair</td>
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<td>EA</td>
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<td>HON HNRS-..S1-.SC2-.. A-.H-.IC-$(1)-.UR- -.BL-.SB-.T HON Nucleus Recharged Task Stool</td>
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**Schedule Total**

- **4010.00**
- **365.00**
- **440.00**
- **198.00**
- **395.00**

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**Purchase Order**

**Supplier:** 0000019025  
Indeco Sales Inc  
805 East 4th Ave  
Belton TX 76513  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Change Order - Reprint**

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**Buyer**  
Snyder, Owain  
940/369-5500  
Owain. Snyder@untsystem.edu

**Payment Terms**  
30 days Dest, prepay & add  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Currency**

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074978  
Salesforce.com Inc  
415 Mission St Fl 3  
San Francisco CA 94105-2504  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
5346.00

**Total PO Amount**  
5346.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000055801
Image Retrieval Inc
3620 N Josey Lane Ste 103
Carrollton TX 75007
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500, Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Payment Terms
- 30 days Dest, prepay & add
- **Ship Via:** GROUND

### Freight Terms:
- Dest, prepay & add

### Currency

### Tax Exempt?

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<td>Image Retrieval newspapers</td>
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<td>8275.80</td>
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**Schedule Total** 8275.80

**Total PO Amount** 8275.80

---

Authorized Signature
## Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

**Buyer:** Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: David Miller

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Line-Sh | Item/Description       | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date       | Sch | Item/Description       | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date       | Sch | Item/Description       | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date       | Sch | Item/Description       | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date       | Sch |
|---------|------------------------|--------|----------|-----|----------|-------------|----------------|-----|------------------------|--------|----------|-----|----------|-------------|----------------|-----|------------------------|--------|----------|-----|----------|-------------|----------------|-----|------------------------|--------|----------|-----|----------|-------------|----------------|-----|------------------------|--------|----------|-----|----------|-------------|----------------|-----|------------------------|--------|----------|-----|----------|-------------|----------------|-----|------------------------|--------|----------|-----|----------|-------------|----------------|-----|
| 1 - 1   | CBS - Replace Condensate Receiver |        | 1.00     | EA  | 43156.20 | 43156.20    | 03/19/2024     |    |                        |        |          |     |          |             |                |     |                        |        |          |     |          |             |                |     |                        |        |          |     |          |             |                |     |
| 2 - 1   | Bond                   |        | 1.00     | EA  | 864.00   | 864.00      | 03/19/2024     |    |                        |        |          |     |          |             |                |     |                        |        |          |     |          |             |                |     |                        |        |          |     |          |             |                |     |
| 3 - 1   | Change Order           |        | 1.00     | EA  | 0.01     | 0.01        | 03/19/2024     |    |                        |        |          |     |          |             |                |     |                        |        |          |     |          |             |                |     |                        |        |          |     |          |             |                |     |

**Total PO Amount**

| Schedule Total | 43156.20 |
| Schedule Total | 864.00   |
| Schedule Total | 0.01    |

**Total PO Amount**

| 44020.21 |
**Purchase Order**

**Supplier:** 0000032038 Media Strategies Inc dba Jacobs Media  
303000 Telegraph Rd Ste 240  
Bingham Farms MI 48025  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dan Balla  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Jonathan Figueroa</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Authorized Signature
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<td>Provide labor only to record amperage loads at Chemistry for a 30 day period.</td>
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**Purchase Order**

**Supplier:** 0000006277
308 Construction, LLC
11835 Hilltop Rd
Argyle TX 76226-3108
United States

**Ship To:**
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**Attention:** Frank Oliver

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>308 Solutions Group-Chic Fil A-Electrical Installation</td>
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<td>525.00</td>
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**Schedule Total** 525.00

**Total PO Amount** 525.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Biller:** UNT System Business Service Center

---

**ATTENTION:** Stacy Lybbert  
U.S. Mail: UNT System Business Service Center  
Denton TX 76205  
United States  
Send Invoices to: invoices@untsystem.edu

---

**Ship To:**  
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## Buyer

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| **Schedule Total** | 1280.00 |
| **Total PO Amount** | 1280.00 |

---

**Authorized Signature**

---
# Purchase Order

---

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041835  
Yale University  
230 S Frontage Rd  
New Haven CT 06519-1124  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Gabriela Mendez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-1136

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<tr>
<td>1 - 1</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

---

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Freight Terms**  
30 days Dest, prepay & add  
GROUND

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**Currency**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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**Schedule Total** 4589.48

**Total PO Amount** 4589.48

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**Supplier:** 0000040352 Specialty Supply & Installation LLC 12511 FM 830 Rd Willis TX 77318-5565 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

---

**Authorized Signature**
## Purchase Order

### Supplier: 0000055801
Image Retrieval Inc
3620 N Josey Lane Ste 103
Carrollton TX 75007
United States

### Ship To:
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### Attention: Lidia Arvisu

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | TSA for i2S CopiBook OS A2 (SN 372907): Includes telephonic support of scanner, LIMB Capture software (with updates) as well as depot hardware maintenance. Coverage from 7/22/2024 to 5/31/2025 | | 1.00 | EA | 3483.00 | 3483.00 | 03/19/2024

**Schedule Total** 3483.00

2 | TSA for i2S CopiBook OS A2 XD (SN 420703): Includes telephonic support of scanner, LIMB Capture software (with updates) as well as depot hardware maintenance. Coverage from 3/25/2025 to 5/31/2025 | | 1.00 | EA | 902.00 | 902.00 | 03/19/2024

**Schedule Total** 902.00

3 | TSA for i2S QUARTZ A0 HD (SN 413501): Covers i2S QUARTZ A0 HD & LIMB Capture software. Includes telephonic support of scanner, software updates, as well as depot hardware maintenance. Coverage from 10/16/2024 to 5/31/2025 | | 1.00 | EA | 7152.00 | 7152.00 | 03/19/2024

**Schedule Total** 7152.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000055801  
Image Retrieval Inc  
3620 N Josey Lane Ste 103  
Carrollton TX 75007  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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<td>Argon UHP 6-pack</td>
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<td>397.00</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>6061 Aluminum bars</td>
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<td>Copper rod</td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001962 McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
331.21

8 - 1 Ruler, 24"  
1.00 EA  
73.60  
73.60  
03/20/2024

**Schedule Total**  
73.60

9 - 1 Calipers  
3.00 EA  
69.56  
208.68  
03/20/2024

**Schedule Total**  
208.68

10 - 1 Shipping  
1.00 EA  
58.64  
58.64  
03/20/2024

**Schedule Total**  
58.64

**Total PO Amount**  
998.32

---

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000055519
Redman Pipe Organs LLC
6812 Robinhood Ln
Fort Worth TX 76112-5622
United States

**Ship To:**
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**Attention:** Vickie Napier
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000042052
Aquatic BioSystems Inc
1300 Blue Spruce Dr Ste C
Fort Collins CO 80524
United States

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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Daphnid magna Starter Culture (100/culture) (to be shipped on Wednesday, April 3rd)</td>
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**Schedule Total** 80.00

**Total PO Amount** 80.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>Sugar Land TX 77478</td>
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| 2 - 1    | Dell Dock- WD19S 130w Power Delivery 180w Power Supply | | 4.00 | EA | 170.00 | 680.00 | 03/20/2024 |

**Schedule Total**  
680.00

**Total PO Amount**  
6686.64

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000021716
Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

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Attention: Crystal Garrett
CG24452

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount | 248.00

Authorized Signature
## Purchase Order

**Supplier:** 0000032584  
Atrium Campus LLC  
C/O Leader Bank  
48 Northern Ave  
Boston MA 02110  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
17.55
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

### Ship To:
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### Attention:
BDI/Chapman Lab

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**University of North Texas**  
*UNT System Business Service Center*  
Denton TX 76205  
United States

**Supplier:** 0000024145  
PowerSchool Group LLC  
PO Box 888408  
Los Angeles CA 90088-8408  
United States

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**Attention:** Alysia Taylor  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Line Item

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**Total PO Amount**  
50660.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040150  
Hardman Signs LP  
9980 Bammel North Rd  
Houston TX 77086-2970  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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2950.00

**Total PO Amount**  
2950.00

**Authorized Signature**
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Schedule Total

4100.00

Total PO Amount

4100.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Rebecca Green

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Tax Exempt?**

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**Schedule Total**
1328.26

**Total PO Amount**
1328.26

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**Authorized Signature**
**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000040772  
Elizabeth D Cooke  
29 Whitmore Way  
Ellsworth ME 04605-3430  
United States

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**Attention:** Albert Anaya  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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Supplier: 0000039805  
Benitez, Francisco Javier  
5242 E Liberty Ave Apt 109  
Fresno CA 93727-5355  
United States

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Attention: Albert Anaya

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Denton TX 76205  
United States

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Schedule Total: 1000.00

Total PO Amount: 1000.00
**Purchase Order**

**Supplier:** 0000039604
Syracuse-Onondaga Food Systems Alliance
PO Box 726
Syracuse NY 13214-0726
United States

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**Attention:** Albert Anaya
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00
### Purchase Order

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

| 2 - 1    | FLS320500        | SOD HYDROXIDE NF/FCC 500G | 1.00     | EA  | 35.39    | 35.39        | 03/21/2024     |

**Schedule Total**

| 3 - 1    | FLS5500          | SUCROSE CRYSTAL CERT ACS 500G | 1.00     | EA  | 19.02    | 19.02        | 03/21/2024     |

**Schedule Total**

| 4 - 1    | 174080250        | L RHAMNOSE MONOHYDRA 25GR | 1.00     | EA  | 109.29   | 109.29       | 03/21/2024     |

**Schedule Total**

**Total PO Amount** 244.66
# Purchase Order

**Supplier:** 0000002132
Southern Illinois University
Woody Hall 311, Mail Code 4709
900 S. Normal Ave.
Carbondale IL 62901-4302
United States

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**Attention:** Brittany King
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total**

|          | 13050.91 |

**Schedule Total**

|          | 38783.00 |

**Total PO Amount**

|          | 51833.91 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1,3-Diiodo-5,5-dimethylimidazolidine-2,4-dione, 25g</td>
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**Schedule Total**
10.00

**Total PO Amount**
125.20

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000042225  
Hybrid Manufacturing Technologies  
310 Industrial Blvd Ste 103  
McKinney TX 75069-7392  
United States

### Ship To:  
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### Attention: UNT Discovery Park

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>HYBRID-Service Request</td>
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<td>16348.00</td>
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**Schedule Total**  
16348.00

**Total PO Amount**  
16348.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

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**Attention:** Shelly Beattie

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1-1</td>
<td>Amazon gift cards</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To:**  
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**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Dell Latitude 5440 i5,16,256 (Customizable)</td>
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<td>18019.92</td>
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<td>Dell Thunderbolt 4 Dock -</td>
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<td>12.00 EA</td>
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<td>Dell 27 Monitor</td>
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<td>Dell Keyboard -CUS, KYBD,104,US,OT,KB216-B,PMX</td>
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**Schedule Total**  
18019.92  
2520.00  
660.00  
180.00  
1800.00  
180.00  
180.00  

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Central Receiving
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

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**Attention:** Thelma Farmer

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<td>1</td>
<td>Scriber for Hardened Steel and Stainless Steel Straight Fixed Tip, Includes Pocket Clip</td>
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**Schedule Total** 15.38

**Total PO Amount** 15.38
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000006260 Graphene Laboratories Inc 760 Koehler Ave Unit 2 Ronkonkoma NY 11779 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</thead>
</table>
| **Attention:** Thelma Farmer | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<td>HC-NG-10G High Crystalline Natural Graphite: 10 grams (HC: 250490000000)</td>
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Authorized Signature
Supplier: Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

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Attention: Crystal Garrett
CG24462

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Teleocidin A1, 1mg</td>
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Total PO Amount: 374.00

Authorized Signature
## Purchase Order

**Supplier:** 0000000798  
Graybar Electric Company Inc  
11885 Lackland Rd  
Saint Louis MO 63146-4266  
United States

**Ship To:**  
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**Attention:** Michael Ronning  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
126.40

**Total PO Amount**  
126.40

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000042241  
Precision Delta Corporation  
205 W Floyce St  
Ruleville MS 38771-3402  
United States

---

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---

**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Line-Sch</th>
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## University of North Texas
UN System Business Service Center
Denton TX 76205
United States

### Purchase Order

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<td>03-21-2024</td>
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<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000020204
Texas Department of State Health Svcs
Enviro & Sani Licensing
ZZ154-092
MC2003, PO Box 149347
Austin TX 78714-9347
United States

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**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Texas Department of State and Health Services-Food Handler's License Renewal-Check Request</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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<td>03/25/2024</td>
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**Schedule Total**

600.00

**Total PO Amount**

600.00

Authorized Signature
Supplier: 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-0992

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<tr>
<td>1 - 1</td>
<td>REGULATOR, ANALYTICAL, TWO STAGE, 0-250PSI DEL, 3500PSI INLET 1/4 MALE NPT NEEDLE VALVE, CGA 350</td>
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<td>1.00</td>
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<td>678.00</td>
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<td>2 - 1</td>
<td>Shipping</td>
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<td>1.00</td>
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Schedule Total: 678.00

Schedule Total: 35.00

Total PO Amount: 713.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
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<td>Brown Planaria, Living -- deliver on 5/17/24</td>
<td>4.00 EA</td>
<td>9.84</td>
<td>39.36</td>
<td>03/22/2024</td>
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<td>2 - 1</td>
<td>Drosophila, Living, F1 white x wild Cross, Vial of 5070 -- deliver on 5/17/24</td>
<td>4.00 EA</td>
<td>25.39</td>
<td>101.56</td>
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<tr>
<td></td>
<td>3 - 1</td>
<td>FUNGI, SORDARIA DEMO CROSS PLT-- deliver on 5/24/24</td>
<td>4.00 EA</td>
<td>26.35</td>
<td>105.40</td>
<td>03/22/2024</td>
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<td>4 - 1</td>
<td>shipping</td>
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<td>39.95</td>
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**Schedule Total**

1. 39.36  
2. 101.56  
3. 105.40  
4. 39.95

**Total PO Amount** 286.27
### Purchase Order

**Purchase Order**

**Date:** 03-22-2024

**Supplier:** Carolina Biological Supply Company

**Ship To:** This is not a valid Purchase Order.

**Attention:** Sophia Enslein

**Bill To:** UNT System Business Service Center

**Ship Via:** Ground

**Payment Terms:** 30 days

**Freight Terms:** Dest. prepay & add

**Tax Exempt?**

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>ALGAE, ANABAENA SP delivery date for 4/3/24</td>
<td>0000003163</td>
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<td>ALGAE, SPIROGYRA GREVILLEANA delivery date for 4/3/24</td>
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<td>03/22/2024</td>
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<tr>
<td>3 - 1</td>
<td>FIELD COLLECT DIATOM MIX JAR delivery date for 4/3/24</td>
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<td>11.65</td>
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<td>ALGAE, DESMID MIXTURE, JAR delivery date for 4/3/24</td>
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<td>10.35</td>
<td>31.05</td>
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<tr>
<td>5 - 1</td>
<td>VOLVOX SP. JAR delivery date for 4/3/24</td>
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<tr>
<td>6 - 1</td>
<td>ALGAE, GLOEOCAPSA SP</td>
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</table>

**Ship To:** This document is reproduced for reporting purposes only.

**Currency:**

**PO Price:**

**Extended Amt:**

**Due Date:**

---

**Authorized Signature**
**Purchase Order**

---

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>7 - 1</td>
<td>ALGAE, SPIRULINA MAJOR</td>
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<td>8 - 1</td>
<td>PROTOZOA, AMOEBA PROTEUS</td>
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<td>3.00</td>
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<tr>
<td>10 - 1</td>
<td>PROTOZOA, PARAMECIUM AURELIA</td>
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<td>3.00</td>
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<tr>
<td>11 - 1</td>
<td>PROTOZOA, EUGLENA JAR CULTURE</td>
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<td>delivery date for 4/3/24</td>
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</tbody>
</table>

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**Schedule Total**  
26.85

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Order Details

- **Supplier:** Carolina Biological Supply Company  
  PO Box 6010  
  Burlington NC 27216-6010  
  United States

- **Ship To:**  
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- **Attention:** Sophia Enslein  
  Bill To: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>12 - 1</td>
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<td>03/22/2024</td>
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</table>

**Schedule Total**  
23.86

**Total PO Amount**  
331.51

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**Authorized Signature**
UNIVERSITY OF NORTH TEXAS

UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER:

TAMEST
3925 W Braker Ln Ste 3.8018
Austin TX 78759
United States

BILL TO:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
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Schedule Total: 10000.00

Total PO Amount: 10000.00

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 49 Curved Monitor</td>
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<td>1100.00</td>
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<td>03/22/2024</td>
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**Total PO Amount**

1100.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027964  
MBraun USA  
14 Marin Way  
Stratham NH 03885  
United States

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| Supplier | MBraun USA  
14 Marin Way  
Stratham NH 03885  
United States |
<table>
<thead>
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<th></th>
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<tbody>
<tr>
<td><strong>Ship To:</strong></td>
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</table>
| Morales, Gabriel Adrian  
940/369-5500  
GabrielMorales@untsystem.edu |
| **Attention:** | Xiao Li |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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**Schedule Total**  
4700.00

**Total PO Amount**  
4700.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>Dell EMC ME4024</td>
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<td>Upgrades and Extersions Service</td>
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<td></td>
<td>Description: ProSupport Plus: Next Business Day Onsite Service After Problem Diagnosis Service</td>
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<td>Contract: Jun. 06, 2025 - Jun. 05, 2026</td>
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**Schedule Total**

| 2 - 1       | Dell EMC ME4084  |
|             | Upgrades and Extensions Service |
|             | Tag: 44Z81S2Service |
|             | Description: ProSupport Plus: Next Business Day Onsite Service After Problem Diagnosis Service |
|             | Contract: Nov. 16, 2024 - Nov. 15, 2025Service Tag: 44Z81S2Service |
|             | Description: ProSuppo |
|             | 1.00 EA          | 8230.60       | 8230.60| 03/22/2024 |

**Schedule Total**

**Total PO Amount**

12814.06

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Freight Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000040894  
Texas Vacuum Pumps LLC  
2509 Weaver St Ste L  
Haltom City TX 76117-4819  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<td>Rv12 Major Rebuild</td>
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<td>(parts, labor, and oil)</td>
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| 2 - 1  | E2M28 Major rebuild  |        | 1.00     | EA  | 1578.46  | 1578.46      | 03/22/2024 |
|        | (parts, labor & oil) | | | | | | |
| Schedule Total | 1578.46 |

| 3 - 1  | E2M30 Major Rebuild  |        | 3.00     | EA  | 1578.46  | 4735.38      | 03/22/2024 |
|        | (parts, labor and oil) | | | | | | |
| Schedule Total | 4735.38 |

| 4 - 1  | Waste Disposal 2%   |        | 1.00     | EA  | 146.72   | 146.72       | 03/22/2024 |

| Schedule Total | 146.72 |

**Total PO Amount**  
7483.18

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037195  
AGPAV LLC  
1920 Enchanted Way #130  
Grapevine TX 76051  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tamara Russell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>INV31936</td>
<td>1.00</td>
<td>EA</td>
<td>12426.40</td>
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**Schedule Total**  
12426.40

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**Schedule Total**  
12426.40

**Total PO Amount**  
24852.80

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Shelby Simmons  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
|             | 1 - 1    | Dell 75 4K  
Interactive Touch Monitor - C7520QT |        | 1.00    | EA   | 2189.99  | 2189.99     | 03/22/2024 |

**Schedule Total**  
2189.99

**Total PO Amount**  
2189.99

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000062368  
Eikon Consulting Group  
1405 W Chapman Dr  
Sanger TX 76266-9076  
United States

**Ship To:**  
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**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1139

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<tr>
<td>1 - 1</td>
<td>Maintain Woodhill Concrete Phase I -  IDIQ Service Order</td>
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<td>64593.25</td>
<td>64593.25</td>
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<td>2 - 1</td>
<td>Reimbursable Expenses</td>
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<td>Pending Change Orders</td>
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**Total PO Amount:** 65593.26

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<th>DUPLICATE</th>
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<tr>
<td>NT752-NT000639</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>GROUND</td>
</tr>
<tr>
<td>Supplier: 0000043721</td>
<td>Bill To:</td>
</tr>
<tr>
<td>Lab Supply Specialists, Inc.</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>5613 Glenview Dr</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>Haltom City TX 76117-2132</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td>1112 Dallas Dr., Ste.</td>
</tr>
<tr>
<td></td>
<td>4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
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<td>1.00</td>
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<td>10.00</td>
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**Total PO Amount**  
489.16

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000001531 | Lumivero LLC  
| | 1331 17th St Ste 404  
| | Denver CO 80202  
| | United States |

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**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<thead>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
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<td></td>
<td>Standard</td>
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<td>Software license renewal</td>
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<td>1.00</td>
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<td>03/22/2024</td>
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**Schedule Total**  
8238.75

**Total PO Amount**  
8238.75

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

<table>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Amazon gift card</td>
<td>GF00033</td>
<td>550.00</td>
<td>EA</td>
<td>5.00</td>
<td>2750.00</td>
<td>03/25/2024</td>
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**Ship To:**  
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**Attention:** Pamela Fuller  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000034158 Vetlab Supply</th>
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</table>
| 18131 SW 98th Ct  
Palmetto Bay FL 33157-5509  
United States |

<table>
<thead>
<tr>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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| Attention: Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>PO Price</th>
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<td>Schistosoma japonicum; 1 ml; Parasite Suspension; Preserved</td>
<td>3.00 EA</td>
<td>115.26</td>
<td>345.78</td>
<td>03/22/2024</td>
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<td>1-1</td>
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<td>Line-Sch 2</td>
<td>Entamoeba coli; Parasite Suspension; 1 ml; Preserved</td>
<td>3.00 EA</td>
<td>115.26</td>
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<td>03/22/2024</td>
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| Total PO Amount | 720.01 |

**Authorized Signature**
## Purchase Order

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Top Trumps USA, Inc.</th>
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<tbody>
<tr>
<td>Address</td>
<td>150 Chestnut St Ste 9 Fl 4, Providence RI 02903-4649, United States</td>
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</tbody>
</table>

**Ship To:**

- **Attention:** Tami Deaton
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add (GROUND)

**Buyer:** Roys, Jill Kathryn

**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Tax Exempt?**

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<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
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**Tax Exempt ID:**

**Mfg ID:**

**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1.00</td>
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**Schedule Total:** 7000.00

**Total PO Amount:** 7000.00

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# Purchase Order

## Supplier:
0000071012
V-Prompt
101 RM Towers N
Bowenpally
Secunderabad 500009
India

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Attention:
Alexandra Cosmann

## Tax Exempt?
Yes

## Tax Exempt ID:
Replenishment Option: Standard

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<td>1-1</td>
<td>V-Prompt typesetting and design payment</td>
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<td>1456.00</td>
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## Schedule Total

1456.00

## Total PO Amount

1456.00

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

<table>
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<th>Supplier: 0000041481 Amy Leonard</th>
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<td>Address: 1423 28th St NW Washington DC 20007-3146 United States</td>
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<th>Ship To: Barraza, Ashley</th>
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<table>
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<th>Attention: Steven Scire</th>
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<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address: 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Women's History Month Speaker</td>
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**Schedule Total** 1500.00

**Total PO Amount** 1500.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Gylynn Hanson

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<td>Optiplex 7010 SFF i7, 16,512</td>
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<td>0000006227</td>
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</table>

**Schedule Total**

1090.00

**Total PO Amount**

1090.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Department:**  
Denton TX 76205  
United States  

---

**Supplier:** 0000017513  
McAnally, Sharian D  
6409 Admiral Rickover NE  
Albuquerque NM 87111  
United States  

**Ship To:**  
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**Attention:** Thelma Farmer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<th>Item/Description</th>
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**Schedule Total**  

| Schedule Total | 1310.00 |

**Total PO Amount**  

| Total PO Amount | 1310.00 |

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
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<td>Si, 320-1100 nm, 11 MHz BW, 75.4 mm²</td>
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**Total PO Amount**  
759.12

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Authorized Signature
**Purchase Order**

**Supplier:** 0000028634  
ChemScene LLC  
1 Deer Park Dr, Suite Q  
Monmouth Junction NJ  
08852  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>4,4’-Azobispyridine, 1g</td>
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**Total PO Amount:** 107.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States  

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1,4-Di(pyridin-4-yl) benzene, 1g</td>
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<td>Shipping, FedEx Ground</td>
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**Schedule Total**  
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**Total PO Amount**  
32.40

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Authorized Signature
Purchase Order

<table>
<thead>
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<th>Supplier</th>
<th>Technical Safety Services LLC</th>
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<tr>
<td>Address</td>
<td>620 Hearst Ave, Berkeley CA 94710-1922 United States</td>
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<td>Bill To</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Attention</td>
<td>Terri Pierce</td>
</tr>
<tr>
<td>Ship To</td>
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<td>Tax Exempt?</td>
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<td>Tax Exempt ID:</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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<th>Purchase Order</th>
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<td>30 days</td>
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<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000019465  
Timsco International LP  
1951 University Business Dr  
Ste 121  
McKinney TX 75071-5802  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<td>Merv 13 V-Bank air filters</td>
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**Schedule Total**  
4878.66

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<th>PO Price</th>
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<td>Merv 13 V-Bank air filters (Discount)</td>
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<td>1.00</td>
<td>EA</td>
<td>121.33</td>
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<td>03/25/2024</td>
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</table>

**Schedule Total**  
121.33

**Total PO Amount**  
4999.99

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000043721
Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

**Ship To:**
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**Attention:** Shari Ruhberg
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Phone/Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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### Items

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<td>DxH Cleaner</td>
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<td>99.85</td>
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**Total PO Amount** 967.69

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040639
Tricam Video Production, Co.
3225 Meredith Ln
Grapevine TX 76051-6509
United States

**Ship To:**
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**Attention:** Steven Cobb
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
140000.00

**Total PO Amount**
140000.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
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<th>Bill To</th>
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<tr>
<td>0000042096 Lisa Canning LLC 5120 Belmont Rd Ste C Downers Grove IL 60515-4333 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Vickie Napier</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
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</table>

---

### Payment Terms

- **30 days**
- Dest, prepay & add
- GROUND

### Buyer

- **Barraza, Ashley**
- Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu

### Purchase Order Number

NT752-NT00006371

### Purchase Order Date

03-25-2024

### Payment Terms

- **30 days**
- Dest, prepay & add
- GROUND

### Buyer

- **Barraza, Ashley**
- Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu

<table>
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**Schedule Total**

6696.00

**Total PO Amount**

6696.00

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**Authorized Signature**
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<table>
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<th>Line-Sch</th>
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<td>Dell 24 USB-C Hub Monitor - P2422HE</td>
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<td>Conferencing Soundbar SB522A CUS</td>
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Total PO Amount: 10535.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000038701  
Drone Dojo  
1212 W Roanoke St  
Broken Arrow OK 74011-2034  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000420  
Instron Corporation  
825 University Avenue  
Norwood MA 02062-2643  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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<tr>
<th>DUPLICATE</th>
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<tr>
<td>Buyer</td>
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</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000000420  
Instron Corporation  
825 University Avenue  
Norwood MA 02062-2643  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order Details**

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**Total PO Amount** 4088.87

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

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**Attention:** Sandra Hollar

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code: 2023-1307

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Schedule Total 179196.68

Total PO Amount 179196.68

Authorized Signature
**Purchase Order**

**Suppliers:** 0000007195  
**Talx UCM Services Inc**  
**4076 Paysphere Cir**  
**Chicago IL 60674**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>Annual I-9 subscription fee for up to 5500 I-9s per year</td>
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**Schedule Total**  
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**Total PO Amount**  
15000.00
**Purchase Order**

**Authorized Signature**

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004545
Gallup, Inc.
PO Box 74007531
Chicago IL 60674-7531
United States

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**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>Provide employee engagement measurement and reporting for UNT System</td>
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**Schedule Total** 97275.00

**Total PO Amount** 97275.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000041260
EMR Elevator Inc
100 Ezell Dr Ste 102
Desoto TX 75115-2329
United States

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**Attention:** Kendra Brown
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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**Schedule Total** 17677.38

**Total PO Amount** 17677.38
**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Felicia Johnson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**

562.27

97.96

118.36

582.00

**Total PO Amount**

1360.59
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000002759
Cantey Hanger LLP
600 W 6th St Ste 300
Fort Worth TX 76102
United States

**Ship To:**
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**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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**Total PO Amount**

25000.00
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Schedule Total 9751.00

Total PO Amount 526443.00
**Purchase Order**

**Change Order - Reprint**

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**Payment Terms**

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<td>Dest, prepay &amp; add</td>
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**Buyer**

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<th>Currency</th>
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<tr>
<td>940/369-5500</td>
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000057338
SmithGroup Inc
5910 North Central Expy #1765
Dallas TX 75206
United States

**Ship To:**

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Cody McCullough

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1493

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**Schedule Total**

19750.00

**Total PO Amount**

19750.00

**Authorized Signature**
**Purchase Order**

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<td>Barraza,Ashley</td>
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<tr>
<td></td>
<td>Ashley.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000027844
Alliance Geotechnical Group Inc
3228 Halifax St
Dallas TX 75247
United States

**Ship To:**
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**Attention:** Hannah Aikin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**
82582.50

**Total PO Amount**
82582.50

Authorized Signature
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037164  
EnSafe Inc.  
5724 Summer Trees Dr  
Memphis TN 38134-7309  
United States

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**Attention:** Hannah Aikin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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Replenishment Option: Standard

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**Total PO Amount**  
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**Authorized Signature**
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000036381 Deloitte&Touche LLP Chase Tower 2200 Ross Ave Ste 1600 Dallas TX 75201 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Guadalupe Montoya

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>115000.00</td>
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**Schedule Total**  115000.00

**Total PO Amount**  115000.00

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Authorized Signature
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-0612

## Supplier: SmithGroup Inc

- **Address:** 5910 North Central Expy #1765  
  Dallas TX 75206  
  United States

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 7018333.74

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**Authorized Signature**
## Purchase Order

**Uni. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000025641
Protiviti Inc
13727 Noel Rd #800
Dallas TX 75240
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Guadalupe Montoya
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

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### Schedule Total

| 265000.00 |

### Total PO Amount

| 265000.00 |

Authorized Signature

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## Purchase Order

**Supplier:** 0000024233  
Skanska USA Building Inc  
389 Interpace Pkwy  
5th Floor  
Parsippany NJ 07054-1132  
United States

**Ship To:**  
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**Attention:** Hannah Aikin  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0792

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<td>Science &amp; Technology Building - CMAR Agreement - Pre-Construction Srvc - REPLACE 255554</td>
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**Schedule Total**  
180000.00

**Total PO Amount**  
180000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000037749  
ALEGRO ENGINEERING  
5822 Cromo Dr Ste 105  
El Paso TX 79912-5555  
United States

**Ship To:**  
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**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
15500.00

**Total PO Amount**  
1044474.00
**Purchase Order**

**Supplier:** 0000015095  
Allana Buick & Bers Inc  
990 Commercial St  
Palo Alto CA 94303  
United States

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**Attention:** Chad Joyce  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1500.00

**Total PO Amount**  
74369.00

Authorized Signature

---

**Note:** This document is reproduced for reporting purposes only.
**Purchase Order**

**SUPPLIER:** 0000023361
Conley Rose, P.C.
777 N Eldridge Pkwy Ste 600
Houston TX 77079-4425
United States

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**ATTENTION:** Suzy Flute

**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

75000.00

**Total PO Amount**

75000.00

Authorized Signature
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024523  
Ann Massey Badmus PC  
11325 Pegasus St Ste E265  
Dallas TX 75238-5225  
United States

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**Attention:** Suzy Flute  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorization:** Suzy Flute

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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000060614  
R L Townsend & Associates Inc  
5056 Tennyson Pkwy Ste 100  
Plano TX 75024-3090  
United States

**Ship To:**  
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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Buyer**

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**Total PO Amount**

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Authorized Signature
**Purchase Order**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000051229

JT Vaughn Construction LLC

9160 Sterling St Ste 100

Irving TX 75063

United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Excise Registration Code:** 2023-0418

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**Total PO Amount:** 2318538.80

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Authorized Signature
**Purchase Order**

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
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**Attention:** Leah Cook
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Authorized Signature**
**University of North Texas System**  
**Unt System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Supplier:** 0000015771 Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

**Supplier:** 0000001675 Frontier Communications Corporation  
Attn: SPB  
PO Box 639406  
Cincinnati OH 45263-9406  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
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**Quantity**  
**UOM**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
1308.00

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**Authorized Signature**
# Purchase Order

## Purchase Order Details

- **Vendor:** Hyland Software Inc  
  28105 Clemens Rd  
  Westlake OH 44145  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Supplier Information

- **Supplier:** 0000023204  
  Hyland Software Inc  
  28105 Clemens Rd  
  Westlake OH 44145  
  United States

## Change Order Information

- **Change Order Details:**  
  - **Vendor:** 0000023204  
  - **Product:** Hyland Replication Agent Year 1, Hyland Replication Agent Year 2
  - **Quantity:** 1.00 EA  
  - **UOM:** EA  
  - **PO Price:** 1050.00  
  - **Extended Amt:** 1050.00  
  - **Due Date:** 07/17/2023

## Payment Terms

- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Phone/Email:** 940/369-5500  
  Owain. Snyder@untsystem.edu

## Bill To

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

## Terms and Conditions

- **Tax Exempt?** Standard
- **Tax Exempt ID:** Replenishment Option: Standard

## Total PO Amount

- **Total PO Amount:** 1050.00
**Purchase Order**

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

**Ship To:**
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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
400.00
**Purchase Order**

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**Ship To:**
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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

12000.00

**Total PO Amount**
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| Total PO Amount | 930.00 |

Authorized Signature
**Authorized Signature**

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**Purchase Order**

**DUPPLICATE**

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**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:**  
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Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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114.66  
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1650.00
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

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**Schedule Total**
1650.00

**Schedule Total**
100.00

**Total PO Amount**
6175.94

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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004166
Burns & McDonnell Engineering Company
9400 Ward Parkway
Kansas City MO 64114
United States

**Ship To:**
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**Attention:** Chad Joyce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0858

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

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Total PO Amount: 6,923,504.00
**Purchase Order**

**Supplier:** 0000024844  
Gravity Consulting Inc  
15408 Kishwaukee Valley Rd  
Woodstock IL 60098-9644  
United States

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**Attention:** Meredith Butler  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
14500.00

**Total PO Amount**  
14500.00
 purchase order

univ. of north texas system

unt system business service center

denton tx 76205

united states

Authorized Signature

Potenue Order

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# Purchase Order

**Authorized Signature**

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**Supplier:** 0000016424  
WorkBoard Inc  
487 Seaport Ct # 100  
Redwood City CA 94063-2730  
United States

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**Attention:** Karissa Johnmeyer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Private OKR Coach Certification (25 attendees)<strong>$15,000 minus credit of $5,740.00 (+$4,792.00 and -$948)</strong></td>
<td>1.00</td>
<td>EA</td>
<td>9260.00</td>
<td>9260.00</td>
<td>07/26/2023</td>
</tr>
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<tr>
<td>2</td>
<td>Additional attendees for Private OKR Coach Certification</td>
<td>5.00</td>
<td>EA</td>
<td>599.00</td>
<td>2995.00</td>
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<td>2995.00</td>
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<tr>
<td>3</td>
<td>Supplemental T&amp;E fee for in-person facilitation of Private OKR Coach Certification (Actual costs will be billed as incurred)</td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>07/26/2023</td>
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<td>3000.00</td>
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**Total PO Amount**  
15255.00
## Purchase Order

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>EMR Elevator Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>100 Ezell Dr Ste 102</td>
</tr>
<tr>
<td>City</td>
<td>Desoto TX 75115-2329</td>
</tr>
<tr>
<td>State</td>
<td>United States</td>
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<table>
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<tr>
<td>Purchase Order</td>
</tr>
<tr>
<td>Date</td>
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<tr>
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</tr>
<tr>
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<tr>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Currency</td>
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**Ship To:**

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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>1901 Main St. Elevator Repair - Guide Rail Replacement</td>
<td>1.00</td>
<td>EA</td>
<td>170000.00</td>
<td>170000.00</td>
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<td>170000.00</td>
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<td>2 - 1</td>
<td>Bonds</td>
<td>1.00</td>
<td>EA</td>
<td>3500.00</td>
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<td>3500.00</td>
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<td>3 - 1</td>
<td>Pending Increases</td>
<td>1.00</td>
<td>EA</td>
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**Total PO Amount:** 173500.01
**Univ. of North Texas System**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<tbody>
<tr>
<td>Purchase Order</td>
<td>SY769-SY00000097</td>
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<tr>
<td>Date</td>
<td>08-09-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000018418  
Corporate Building Services Inc  
11325 Tantor Rd  
Dallas TX 75229-3143  
United States

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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Tax Exempt?</th>
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<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
<td>Quantity</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Corporate Building Services Shortfall of FY23</td>
<td>1.00</td>
</tr>
</tbody>
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**Schedule Total**  
23790.00

**Total PO Amount**  
23790.00

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**Authorized Signature**
## Purchase Order

**Change Order - Reprint**

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<tr>
<th>Purchase Order</th>
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<th>Revision</th>
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<tr>
<td>SY769-SY00000100</td>
<td>08-16-2023</td>
<td>1 - 2024-03-25</td>
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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Supplier:**

Callum East Design  
1571 Eden Rdg  
Celina TX 75009-2029  
United States

**Buyer:**

Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Ship To:**

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**Attention:** Kendall Hohmann

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000036084  
Callum East Design  
1571 Eden Rdg  
Celina TX 75009-2029  
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Eagle Landing Retail Dining - Eagle Landing Retail Buildout - REMAINING VALUE OF PO 10900</td>
<td>1.00</td>
<td>EA</td>
<td>1320.00</td>
<td>1320.00</td>
<td>08/16/2023</td>
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<tr>
<td></td>
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<td></td>
<td>1320.00</td>
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<tr>
<td>2</td>
<td>Change in Tip Rail Design - 1/4&quot; round bar, magnetic mounting less amount paid towards tip rails on initial invoice</td>
<td>1.00</td>
<td>EA</td>
<td>1568.00</td>
<td>1568.00</td>
<td>08/16/2023</td>
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</table>

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

**Authorized Signature**

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**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<th>Revision</th>
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<tbody>
<tr>
<td>SY769-SY00000102</td>
<td>08-21-2023</td>
<td>2 - 2024-03-25</td>
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**Payment Terms**
- 30 days
- Dest, prepay & add

**Freight Terms**
- GROUND

**Ship Via**
- GROUND

**Buyer**
- Barraza, Ashley
- 940/369-5500
- Ashley.Barraza@untsystem.edu

**Supplier:** 0000041160
- Smith Seckman Reid Inc
- PO Box 440083
- Nashville TN 37244-0083
- United States

**Ship To:**
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**Attention:** Hannah Akin

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Science &amp; Technology Building - Professional Service Agreement</td>
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<td>1.00</td>
<td>EA</td>
<td>57000.00</td>
<td>57000.00</td>
<td>08/21/2023</td>
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</tbody>
</table>

**Schedule Total**

| 2 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 08/21/2023 |

**Schedule Total**

| Total PO Amount | 57000.01 |

**Tax Exempt?**

- Standard

**Authorized Signature**
**Purchase Order**

**DENTON TX 76205**

**Untiv. of North Texas System**
Untiv. of North Texas System
Denton TX 76205
United States

**Supplier: 0000059772**
BranchPattern Inc dba M E Group Inc
2200 Victory Ave Ste 701
Dallas TX 75219
United States

**Ship To:**
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**Attention:** Hannah Richard
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1783

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<th>Extended Amt</th>
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<td>Science &amp; Technology Building - IDIQ Service Order - Building Envelope Commissioning</td>
<td></td>
<td>1.00</td>
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<td>68145.00</td>
<td>68145.00</td>
<td>08/25/2023</td>
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**Total PO Amount** 75645.01
## Purchase Order

**Authorized Signature**

### Purchase Order Information

- **Purchase Order Number:** SY769-SY00000123
- **Date:** 09-01-2023
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Barraza, Ashley
- **Phone/Email:** 940/369-5500, Ashley.Barraza@untsystem.edu
- **Supplier:** 0000040448, Bird, Margaret Phelan
- **Address:** c/o UBS Financial Services, Attn: Jan Pickle, 98 San Jacinto Blvd, Ste 600, Austin TX 78701, United States
- **Ship To:**
  - **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
  - **Attention:** Kendra Brown
  - **Bill To:** UNT System Business Service Center, Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt Information

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Majestic Lofts M. Bird FY24</td>
<td></td>
<td>1.00</td>
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<td>20833.32</td>
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Denton TX 76205
United States

Supplier: 0000040449 Weber, Elizabeth Phelan
3949 Wentwood Dr
Dallas TX 75225-5319
United States

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Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Attention: Kendra Brown
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Majestic Lofts Weber FY24 1.00 EA 20833.32 20833.32 09/01/2023

Schedule Total 20833.32

Total PO Amount 20833.32
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**SUPPLIER:** 0000040421
Candice L Phelan Trust
12800 Veneto Springs Dr
Boynton Beach FL 33473-7124
United States

**SHIP TO:**
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**ATTENTION:** Kendra Brown

**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Phelan Ground Lease</td>
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**Schedule Total**

20833.32

**Total PO Amount**

20833.32

---

Authorized Signature
Authorized Signature

Purchase Order

**Supplier:** 0000040450
F A Schluter 1818-1882 Foundation
Attn: Louise Grubbs
409 E Whelan St
Jefferson TX 75657
United States

**Ship To:**
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**Attention:** Kendra Brown

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Replenishment Option</th>
<th>PO Price</th>
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<td>Majestic Lofts</td>
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**Schedule Total**
17500.00

**Total PO Amount**
17500.00
# Purchase Order

**Authorized Signature**

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000026874</th>
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</thead>
<tbody>
<tr>
<td>GTT Americas LLC</td>
</tr>
<tr>
<td>7900 Tysons One Place</td>
</tr>
<tr>
<td>Suite 1450</td>
</tr>
<tr>
<td>Mclean VA 22102</td>
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<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Attention:</td>
<td>Leah Cook</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<tr>
<td>Item/Description</td>
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</tr>
<tr>
<td>Quantity</td>
<td>UOM</td>
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| 1 - 1 | GTT SIP Trunking Services |
| 1.00 | EA | 8729.47 | 8729.47 | 09/06/2023 |
| Schedule Total | 8729.47 |

| 2 - 1 | GTT SIP Trunking Services L2 |
| 1.00 | EA | 28500.00 | 28500.00 | 09/06/2023 |
| Schedule Total | 28500.00 |

**Total PO Amount** 37229.47
**Purchase Order**

**Authorized Signature**

---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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<th>Purchase Order</th>
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| 30 days | Dest, prepay & add | GROUND |

**Buyer**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:**

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**Attention:** Michelle McCauley

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0258

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**Total PO Amount**

| 447318.50 |
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Supplier: 000002759
Cantey Hanger LLP
600 W 6th St Ste 300
Fort Worth TX 76102
United States

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Attention: Suzy Flute
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature
### Purchase Order

**Supplier:** 0000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
49999.00

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**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center  
event TX 76205  
United States

**Supplier:** 0000023361  
Conley Rose, P.C.  
777 N Eldridge Pkwy Ste 600  
Houston TX 77079-4425  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000023371
Chalker Flores LLP
Ste 400
14951 North Dallas Parkway
Dallas TX 75254
United States

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**Attention:** Suzy Flute
**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total**

49999.00

**Total PO Amount**

49999.00

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Payment Terms**

- 30 days
- Dest, prepay & add

**Freight Terms**

- GROUND

**Ship Via**

**Buyer**

- Snyder, Owain Spencer

**Phone/ Email**

- 940/369-5500
- Owain.Snyder@untsystem.edu

**Supplier:**

- 0000070795
- Bond Schoeneck and King PLLC
- 7500 College Blvd Ste 910
- Overland Park KS 66210
- United States

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**Attention:** Suzy Flute

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- Yes

**Replenishment Option:**

- Standard

**Schedule Total**

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| Total PO Amount | 149999.00 |

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014387  
Greer, Burns & Crain Ltd  
300 S Wacker Dr Ste 2500  
Chicago IL 60606  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

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**Authorized Signature**

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**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000016021
Haukaas Fortius PLLC
5100 Eden Ave Ste 303
Edina MN 55436
United States

**Ship To:**
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**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.Snyder@untsystem.edu

**Currency**
## Purchase Order

**University of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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### Supplier:

0000056453
Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

### Ship To:

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### Attention:

Suzy Flute

### Bill To:

UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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### Schedule Total

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### Total PO Amount

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Authorized Signature
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**Supplier:** 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
49999.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@umentsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Schedule Total**  
149999.00

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**Authorized Signature**
**Purchase Order**

**Suppliers:** 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Total PO Amount**  
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## Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total** 49999.00

**Total PO Amount** 49999.00
**Purchase Order**

| Supplier: 0000004302 Jackson Walker LLP               | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Suzy Flute | Bill To: UNT System Business Service Center  
|-------------------------------------------------------|--------------------------------------------------------------------------------------------------|----------------------|-----------------------------------------------------------------------------------|
| Jackson Walker LLP 901 Main St Ste 6000 Dallas TX 75202 3797 United States |                                                                                                  |                      | Send Invoices to: invoices@untsystem.edu  
|                                                        |                                                                                                  |                      | 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States                         |

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**Schedule Total** 49999.00

**Total PO Amount** 49999.00

Authorized Signature
### Purchase Order

**Authorized Signature**

---

**University of North Texas System**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000031543
Kane Russell Coleman & Logan PC
901 Main St Ste 5200
Dallas TX 75202
United States

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**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

149999.00
**Purchase Order**

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**Schedule Total**

9999.00

**Total PO Amount**

9999.00

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**Supplier:** 0000067226

Gray Miller Persh LLP

1200 New Hampshire Ave NW

Washington DC 20036

United States

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Denton TX 76205

United States

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000018192
Littler Mendelson PC
2301 McGee St Ste 800
Kansas City MO 64108
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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49999.00

**Total PO Amount**

49999.00

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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## Purchase Order

**Authorized Signature**

### Univ. of North Texas System

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000018192  
Littler Mendelson PC  
2301 McGee St Ste 800  
Kansas City MO 64108  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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**Supplier:** Littler Mendelson PC  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Saliwanchik Lloyd &amp; Eisenchenk Blank PO FY24 IP Core</td>
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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
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Authorized Signature
**Purchase Order**

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Schedule Total  
35000.00

Total PO Amount  
35000.00
## Purchase Order

**Supplier:** 0000002251
Quest Diagnostics TB LLC
4770 Regent Boulevard
Irving TX 75063
United States

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**Attention:** Karissa Johnmeyer

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
10000.00

**Total PO Amount**
10000.00
**Purchase Order**

**Supplier:** 0000039215  
JDM Janitorial Inc  
2163 Golden Heights Rd  
Ste 209  
Fort Worth TX 76177-7030  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 44538.36

**Total PO Amount** 44538.36
**Purchase Order**

**Supplier:** 0000025964  
Accurate Background LLC  
7515 Irvine Center Dr  
Irvine CA 92618  
United States

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**Attention:** Karlissa Johnmeyer

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Line- Sch  
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Quantity UOM  
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PO Price Extended Amt Due Date

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**Total PO Amount**  
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**CHANGE ORDER - REPRINT**

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**Buyer**  
Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain. Snyder@untsystem.edu

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**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPPLICATE** | **Dispatch Via Print**
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Purchase Order | SY769-SY000000174 |  
Date | 09-11-2023 |  
Revision | | 
Payment Terms | 30 days |  
Freight Terms | Dest, prepay & add |  
Ship Via | GROUND |  
Buyer | Snyder, Owain Spencer |  
Phone/ Email | 940/369-5500 Owain Spencer@untsystem.edu |  
Currency | | 

---

**Supplier:** 0000013517
Thomas Horstemeyer LLP  
3200 Windy Hill Road SE  
Suite 1600E  
Atlanta GA 30339  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total | 75000.00 |

Total PO Amount | 75000.00 |

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Authorized Signature
**Purchase Order**

**University of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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### Buyer

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier

**0000056453**
Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

**Ship To:**

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**Attention:** Suzy Flute

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total**

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**Total PO Amount**

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**Purchase Order**

**Univ. of North Texas System**

UNT System Business Service Center  
Denton TX 76205  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000024531
McAfee, Sandra J
10516 Murray S Johnson St
Denton TX 76207-6650
United States

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Attention: Jessica Rosas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 500.00

Total PO Amount 500.00
### Purchase Order

**Supplier:** 0000025641
Protiviti Inc
13727 Noel Rd #800
Dallas TX 75240
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Gonzalez

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
1150000.00

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**Supplier:**

**Ship To:**

**Attention:**

**Bill To:**

---

**Authorized Signature**
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

**Ship To:**
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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1200.00

**Total PO Amount**

1200.00
## Purchase Order

**Change Order - Reprint**

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Supplier: 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

Ship To: This is not a valid Purchase Order.
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Attention: Leah Cook
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| Schedule Total | 12000.00 |

**Total PO Amount**

| Total PO Amount | 12000.00 |
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE

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Supplier: 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leah Cook
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? YES
Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 26880.00

Total PO Amount 26880.00
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000026597

**AT&T**

PO Box 5014

Carol Stream IL 60197

United States

---

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**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

9800.00

**Total PO Amount**

9800.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000001675  
Frontier Communications  
Corporation  
Attn: SPB  
PO Box 639406  
Cincinnati OH 45263-9406  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** 24000.00

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**Schedule Total** 504000.00

**Total PO Amount** 528000.00

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000073658  
Parker Highlander PLLC  
1120 S Capital of Texas  
Hwy Bldg 1 Ste 200  
Austin TX 78746  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000011811  
Husch Blackwell LLP  
190 Carondelet Plz Ste 600  
St Louis MO 63105-3433  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Blanket PO FY24  
Employment       |               |        | 1.00     | EA  | Standard             | 49999.00 | 49999.00     | 09/18/2023|

**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00
## Purchase Order

**Supplier:** 0000011811
Husch Blackwell LLP  
190 Carondelet Plz Ste 600  
St Louis MO 63105-3433  
United States

**Ship To:**  
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**Attention:** Suzy Flute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**

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**Total PO Amount**

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**Purchase Order**

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Schedule Total: 49999.00

Total PO Amount: 49999.00
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061931  
CG Group  
420 Throckmorton St  
Suite 1200  
Fort Worth TX 76102-3700  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jill Roys  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500  
Ashley.Barraza@untsystem.edu

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**Schedule Total**  
93500.00

**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

### Change Order - Reprint

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest. prepay & add

**Ship Via**
- GROUND

### Buyer
- Name: Owain Spencer
- Phone/Email: 940/369-5500

### Supplier
- 0000036381 Deloitte & Touche LLP
- Chase Tower
- 2200 Ross Ave, Ste 1600
- Dallas TX 75201, United States

### Ship To
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### Attention
- Erin Gonzalez

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205, United States

### Supplier Information
- Tax Exempt ID: Replenishment Option: Standard

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**Schedule Total**
- 130000.00

**Total PO Amount**
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Authorized Signature
**Purchase Order**

### Authorized Signature

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000039215
- JDM Janitorial Inc
- 2163 Golden Heights Rd Ste 209
- Fort Worth TX 76177-7030
- United States

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**Attention:** Kendra Brown

**Bill To:**
- UNT System Business Service Center
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Total PO Amount**
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Authorized Signature
**Purchase Order**

**Authorized Signature**

**UNiv. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Ship To:**

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**Attention:** Michelle McCauley

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0258

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**Supplier:** 0000019000
Fiber Platform dba Unite Private Networks LLC
7200 NW 86th St Ste M
Kansas City MO 64153
United States

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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

---

Authorized Signature
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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| 1.00 EA     | 1250.00 |
| Schedule Total | 1250.00 |

Total PO Amount | 2550.00 |
## Purchase Order

**Supplier:** 0000001675
Frontier Communications Corporation
PO Box 740407
Cincinnati OH 45274-0407
United States

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Denton TX 76205
United States

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**Total PO Amount** 29056.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000074309  
Grande Communications Networks LLC  
650 College Road East  
Suite 3100  
Princeton NJ 08540  
United States

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Denton TX 76205  
United States

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**Total PO Amount** **18045.29**
## Purchase Order

**Supplier:** 0000074309
Grande Communications Networks LLC
650 College Road East
Suite 3100
Princeton NJ 08540
United States

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Denton TX 76205
United States

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Authorized Signature
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**Bill To:**

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Denton TX 76205
United States

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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**

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**Buyer**

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<tbody>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013960  
Department of Information Resources  
300 W 15th Street  
Ste 1300  
Austin TX 78701  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
13440.00

**Total PO Amount**  
137269.92

Authorized Signature
### Purchase Order

**UNT System Business Service Center**
Denton TX 76205
United States

**Authorized Signature**

### DUPLICATE Dispatch Via Print

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000022364 Congressionl Solutions, Inc.
1530 N. Key Boulevard
Suite 523
Attn Stephen Colovas
Arlington VA 22209
United States

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**Attention:** Danielle Kuperman

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Due Date</th>
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**Schedule Total**

168000.00

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**Schedule Total**

13000.00

**Total PO Amount**

181000.00
**Purchase Order**

**Supplier:** 0000033509 Corley Consulting, LLC  
3949 Estancia Way  
Fort Worth TX 76108-8309  
United States

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**Attention:** Danielle Kuperman

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount** 260000.00

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This document is reproduced for reporting purposes only.
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000023560  
Brinks Incorporated  
555 Dividend Dr  
Coppell TX 75019  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Brinks FY24</td>
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**Schedule Total**  
57000.00

**Total PO Amount**  
57000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000074309
Grande Communications Networks LLC
650 College Road East
Suite 3100
Princeton NJ 08540
United States

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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Monthly Service EPL 2 Gb (OP228335 )12995 Preston Rd, Frisco, TX, 75034</td>
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<td>2 - 1</td>
<td>Monthly Service EPL 2 Gb (OP229829) 3940 N Elm St, Denton, TX, 76207</td>
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**Total PO Amount** 16636.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** Benefitfocus.com, Inc.
100 Benefitfocus Way
Daniel Island SC 29492-8378
United States

**Ship To:**
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**Attention:** Karissa Johnmeyer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

18139.80

| 2 - 1    | 2022 ACA (State Mandated Filing fee, Postage, License Fee True Up, Filing Fees) |            |        | 1.00     | EA  | 1271.21  | 1271.21     | 09/22/2023 |

**Schedule Total**

1271.21

**Total PO Amount**

19411.01
### Purchase Order

**Authorized Signature**

---

**Purchase Order**

| Supplier: 0000041679 | Sheet: 0000041679 Barbys Capital Inc  
Muni Collections Account  
PO Box 392070  
Pittsburgh PA 15251  
United States |
|---|
| **Supplier:** | **Barclays Capital Inc**  
**Muni Collections Account**  
**PO Box 392070**  
**Pittsburgh PA 15251**  
**United States** |
| **Ship To:** | **This is not a valid Purchase Order.**  
**This document is reproduced for reporting purposes only.** |
| **Attention:** | **Jessica Rosas** |
| **Bill To:** | **UNT System Business Service Center**  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |

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**Schedule Total**  
24000.00

**Total PO Amount**  
24000.00

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**Authorized Signature**
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014837 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Jessica Rosas | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|---|
| Moody's Investors Service  
PO Box 102597  
Atlanta GA 30368-0597  
United States | | | |

**DUPLICATE**  
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**Schedule Total**  
48000.00

**Total PO Amount**  
48000.00

Authorized Signature
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000002664
T-Mobile USA, Inc.
12920 SE 38th St
Bellevue WA 98006
United States

**Ship To:**
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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Authorized Signature**

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**Univ. of North Texas System**

UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**

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<td>GROUND</td>
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**Buyer**

Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000075033  
Perry & Leveridge  
6370 Lyndon B Johnson  
Fwy Ste 273  
Dallas TX 75240  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
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**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000006106  
Office of the Attorney General  
Conference Unit MC-027  
PO Box 12548  
Austin TX 78711-2548  
United States

<table>
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**Total PO Amount**  
49999.00

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<td>State:</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**DUPLICATE**

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Authorized Signature
## Purchase Order

**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Details
- **Supplier:** 0000039331  
  Jeang, Fulton  
  6911 Truxton Dr  
  Dallas TX 75231-5719  
  United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Suzy Flute
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Line Items

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00
### Purchase Order

**Supplier:** 0000039341  
The Pattani Law Group  
5999 Custer Rd Ste 110-175  
Frisco TX 75035-9302  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000025057  
Gregory Strategies LLC  
1122 Colorado St Ste 2399  
Austin TX 78701-2132  
United States

**Ship To:**  
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**Attention:** Danielle Kuperman

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | --- | ---  
1-1 | Gregory Strategies Services FY24 | | 1.00 | EA | Standard | 90000.00 | 90000.00 | 09/25/2023

**Schedule Total** | **90000.00**  
**Total PO Amount** | **90000.00**

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**Purchase Order**

**UNiv. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000031398
Crowe, LLP
PO Box 7
# 320 E Jefferson Blvd #
South Bend IN 46624-0007
United States

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**Attention:** Jessica Rosas
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

30000.00

**Total PO Amount**

30000.00

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Authorized Signature
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000032651  
Carahsoft Technology Corp  
11493 Sunset Hills Rd #100  
Reston VA 20190  
United States

**Ship To:**  
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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
5850.00

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**Authorized Signature**
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Schedule Total

10000.00

Total PO Amount

10000.00
**Purchase Order**

**Supplier:** 0000029424  
Compsych Corporation  
455 N Cityfront Plaza Dr  
NBC Tower 13th  
Chicago IL 60611-5322  
United States

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**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
125183.40

**Total PO Amount**  
125183.40

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

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**Attention:** Michelle McCauley

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

170160.00

**Total PO Amount**

170160.00

Authorized Signature
## Purchase Order

**Order Information**

- **Order Number**: SY769-SY00000240
- **Date**: 09-28-2023
- **Dispatch Via Print**
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Snyder, Owain Spencer
- **Phone/Email**: 940/369-5500, Owain.Snyder@untsystem.edu

**Supplier Information**

- **Supplier**: 0000053557
- **Vendor**: Winstead PC
- **Address**: 2728 N Harwood St Ste 500, Dallas TX 75201-1743, United States

**Ship To Information**

- **Attention**: Suzy Flute
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt Information

- **Tax Exempt?**: Yes
- **Tax Exempt ID**: Replenishment Option: Standard

### Line Item Details

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**Schedule Total**: 49999.00

**Total PO Amount**: 49999.00

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**Authorized Signature**
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000053557  
Winstead PC  
2728 N Harwood St Ste 500  
Dallas TX 75201-1743  
United States

**Ship To:**  
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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053557  
Winstead PC  
2728 N Harwood St Ste 500  
Dallas TX 75201-1743  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
49999.00

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**Authorized Signature**
**Supplier:** 0000029800  
Vertosoft LLC  
1602 Village Market Blvd  
SE Ste 320  
Leesburg VA 20175-4716  
United States  

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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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### Purchase Order Details

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**Schedule Total**  
218887.28  

**Total PO Amount**  
218887.28
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND

**Supplier:** 0000039469  
Stephen G Gleboff PLLC  
1424 Waterside Dr  
Dallas TX 75218-4493  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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# Purchase Order

**SUZI FLOTE**  
**SUZI FLOTE**

---

**DENTON TX 76205**  
** UNITED STATES**  

---

**Supplier:** 0000039469  
Stephen G Gleboff PLLC  
1424 Waterside Dr  
Dallas TX 75218-4493  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier:
0000039469
Stephen G Gleboff PLLC
1424 Waterside Dr
Dallas TX 75218-4493
United States

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**Attention:** Suzy Flute

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UNT System Business Service Center
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United States

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**Schedule Total**

49999.00

**Total PO Amount**

49999.00

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Authorized Signature

---
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000035180  
Spok Inc  
PO Box 660324  
Dallas TX 75266-0324  
United States  

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
900.00  

**Total PO Amount**  
900.00  

**Authorized Signature**
### Purchase Order

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0258

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**Schedule Total**  
48348.03

**Total PO Amount**  
48348.03

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Authorized Signature
### Purchase Order

**Authorized Signature**

**Purchase Order Date**: 10-05-2023

**Supplier**: 0000049768
- **Supplier Name**: Oracle America Inc
- **Address**: 500 Oracle Parkway, Redwood Shores CA 94065, United States

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**Attention**: Sandra Hollar

**Bill To**: UNT System Business Service Center
- **Address**: Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Excise Registration Code**: 2023-0258

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**Vendor:** Brightspeed  
PO Box 6102  
Carol Stream IL 60197-6102  
United States

**Supplier:** 0000003686  
Brightspeed  
PO Box 6102  
Carol Stream IL 60197-6102  
United States

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**Attention:** Leah Cook  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

**Authorized Signature**
Purchase Order

DENTON TX 76205
United States

Supplier: 0000034308
AT&T Mobility National Accounts
PO Box 6463
Carol Stream IL 60197-6463
United States

Ship To:

Attention: Leah Cook

Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 AT&T Mobility 1.00 EA 85000.00 85000.00 10/06/2023

Schedule Total 85000.00

Total PO Amount 85000.00

Authorized Signature
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**DUPLICATE**  
**Dispatch Via Print**

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**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

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**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Tax Exempt**

1 - Inspire Park MEP & Interior Renovation - CMAR Agreement - Pre-Construction Services

2 - GMP Amendment

3 - Payment & Performance Bonds

4 - Pending Change Orders

---

Authorized Signature
## Purchase Order

**Supplier:** 0000026597  
**AT&T**  
**PO Box 5014**  
**Carol Stream IL 60197**  
**United States**

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Purchase Order**

**Authorized Signature**

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**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total** 572.00

| 8 | 1 Superior - IDF Fiber Move Dallas L8 | 1.00 | EA | 7800.00 | 7800.00 | 10/09/2023 |

**Schedule Total** 7800.00

| 9 | 1 Superior - IDF Fiber Move Dallas L9 | 1.00 | EA | 1460.00 | 1460.00 | 10/09/2023 |

**Schedule Total** 1460.00

**Total PO Amount** 14551.95

---
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
332.80
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Authorized Signature
**Purchase Order**

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**Total PO Amount** 14316.74
### Purchase Order

**Supplier:** 0000016661  
Cooksey Communications  
5525 N MacArthur Blvd Ste 530  
Irving TX 75038-2625  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00
**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS SYSTEM**

**UNIVERSITY OF NORTH TEXAS SYSTEM BUSINESS SERVICE CENTER**

Denton TX 76205
United States

**Supplier:** 0000039547
Saul Ewing LLP
1500 Market St Fl 38
Centre Square West
Philadelphia PA 19102-2186
United States

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**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | Saul Ewing Blanket PO FY24 Fed Research Compliance | | 1.00 | EA | 49999.00 | 49999.00 | 10/11/2023

**Schedule Total** | **49999.00**

**Total PO Amount** | **49999.00**
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029957  
Grable Martin Fulton PLLC  
PO Box 2006  
Azle TX 76098  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

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**Schedule Total** 97275.00

**Total PO Amount** 97275.00
Purchase Order

Authorized Signature

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

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Buyer
Barraza, Ashley
Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000028772
Hilltop Securities Inc.
717 N Harwood St
Dallas TX 75201-6501
United States

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Attention: Jessica Rosas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID: 0000028772

Replenishment Option: Standard

Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 UNTS Arbitrage Renewal Agreement 1.00 EA 4500.00 4500.00 10/16/2023

Schedule Total 4500.00

Total PO Amount 4500.00
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024367  
Johnson Controls Inc.  
3021 West Bend Drive  
Irving TX 75063-3116  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| Supplier | 0000026597 | AT&T | PO Box 5014 | Carol Stream IL 60197 | United States |

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
3000.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1       | AT&T 2149151900 Aug 2023 | 1.00 | EA | 2246.15 | 2246.15 | 10/17/2023 |

**Schedule Total**  
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**Buyer**
- **Name**: Snyder, Owain Spencer
- **Phone/Email**: 940/369-5500, Owaincenturer@untsystem.edu

**Ship To**
- **Name**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**
- **Name**: Leah Cook

**Supplier**
- **ID**: 0000026597
- **Name**: AT&T
- **Address**: PO Box 5014, Carol Stream IL 60197, United States

**Bill To**
- **Name**: UNT System Business Service Center
- **Address**: Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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<td>10/17/2023</td>
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**Schedule Total**
- **Amount**: 840.00

**Total PO Amount**
- **Amount**: 840.00

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**Authorized Signature**
## Purchase Order

**Suppliers:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Line-Sch  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard  

**Schedule Total**  
1000.00  

**Total PO Amount**  
1000.00  

**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000074309
Grande Communications Networks LLC
650 College Road East
Suite 3100
Princeton NJ 08540
United States

**Ship To:**
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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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<td>1 - 1</td>
<td>Grande 1 Gig TLS @</td>
<td>2811</td>
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<td>1950.00</td>
<td>1950.00</td>
<td>10/18/2023</td>
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<td></td>
<td>2811 Internet Blvd</td>
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<td>Ste 100, Ste 100</td>
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Schedule Total 1950.00

| 2 - 1    | Grande 1 Gig TLS @     | 3011   | 1.00     | EA  | 1950.00  | 1950.00      | 10/18/2023     |
|          | 3011 Internet Blvd     |        |          |     |          |              |                |
|          | Ste 100, Ste 100       |        |          |     |          |              |                |
|          | Frisco, TX             |        |          |     |          |              |                |
|          |                        |        |          |     |          |              |                |

Schedule Total 1950.00

| 3 - 1    | FY23 Outstanding Invoices 8401-0982204-01 | | 1.00 | EA | 1950.00 | 1950.00 | 10/18/2023 |
|          |                                          |        |      |     |         |          |                |

Schedule Total 1950.00

| 4 - 1    | Applicable Fees & Charges | | 1.00 | EA | 2050.00 | 2050.00 | 10/18/2023 |
|          |                            |        |      |     |         |          |                |

Schedule Total 2050.00

**Total PO Amount**

7900.00

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000014040  
University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Woodhill FY24 Lease</td>
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<td>417206.52</td>
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**Schedule Total**  
417206.52

**Total PO Amount**  
417206.52

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**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<th>Description</th>
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<td>EMR Blanket PO. No Sale_Elevator/escalator</td>
<td>104736.00</td>
<td>104736.00</td>
<td>10/26/2023</td>
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**Change Order Number:** SY769-SY00000298  
**Date:** 10-26-2023  
**Revision:** 2 - 2024-03-25  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500  
Ashley. Barraza@untsystem.edu  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
**Authorized Signature**
### Purchase Order

#### Supplier:
0000013683
Thompson, Audrey Eger
10505 Little Thicket Rd
Austin TX 78736-7434
United States

#### Ship To:
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#### Attention:
Danielle Kuperman

#### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item Details

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<td>Service Form Request</td>
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#### Schedule Total
3600.00

#### Total PO Amount
3600.00

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Authorized Signature
### Purchase Order

- **Supplier:** Supermetrics Inc  
  1175 Peachtree St NE  
  Atlanta GA 30361-3528  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Kendra Brown  
  **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

<table>
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<td>Supermetrics (2023-2025)</td>
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- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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### Change Order - Reprint

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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</tbody>
</table>

### Supplier Information

**Supplier:** 0000031351  
Texas Industrial Security Inc  
1712 Pennsylvania Ave  
Fort Worth TX 76104-2036  
United States

### Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention Information

**Attention:** Kendra Brown

---

### Tax Exempt?

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<td>Texas Industrial Security - No Sale - remaining 2024</td>
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**Schedule Total**  
300000.00

**Total PO Amount**  
300000.00
### Purchase Order

**Purchase Order**

**Purchase Order Date Revision** SY769-SY00000305 10-30-2023

**Payment Terms**
Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

**Supplier:** 0000039739
Dentons US LLP
233 S Wacker Dr
Chicago IL 60606-7147
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Suzy Flute
- **Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

49999.00

**Total PO Amount**

49999.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu

**Excise Registration Code:** 2023-0317

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<td>Change Order #1 - Design Assist</td>
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**Schedule Total** 282520.00

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<td>Change Order #2 - Early Release Package Executed by M. Williams 11/08/2023</td>
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**Schedule Total** 4497240.00

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**Schedule Total** 74112046.00

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<td>Future Change Orders as Needed</td>
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**Schedule Total** 0.01

Authorized Signature
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0317

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**Total PO Amount:** 79084306.01

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**CHANGE ORDER - REPRINT**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Barraza,Ashley  
**Phone/ Email:**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

---

Authorized Signature
# Purchase Order

**Supplier:** 0000071181  
Calero Software LLC  
375 Northridge Rd Ste 450  
Atlanta GA 30350  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line Item Details

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<td>Pinnacle Telemanagement Maintenance L2</td>
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**Schedule Total**  

$71353.00$

**Schedule Total**  

$23784.00$

**Total PO Amount**  

$95137.00$

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Corning LC SM Fiber Connector</td>
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<td>4 - 1</td>
<td>Provide materials and labor to re terminate (2) 6SM fiber with LC connectors on both ends.</td>
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<td>5 - 1</td>
<td>Panduit Category 6 Insert - Green</td>
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<td>Panduit Executive 4 Port Faceplate - White</td>
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**Schedule Total**

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>10 - 1</td>
<td>Labor to install (4) Cat6 cables from Room 208E to hallway.</td>
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<td>880.00</td>
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**Total PO Amount** 3657.95

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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Authorized Signature**
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<td>2026 UNT Residence Hall - Professional Service Agreement</td>
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<td>Pending Change Orders</td>
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Supplier: 0000013231
Kirksey Architects Inc
6909 Portwest Dr
Houston TX 77024
United States

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Bill To: UNT System Business Service Center
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United States

Authorized Signature
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000024367
Johnson Controls Inc.
3021 West Bend Drive
Irving TX 75063-3116
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<td>Johnson Controls Metasys Control System <em>NO SALE</em> for the remainder of 2024</td>
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<td>55186.72</td>
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Schedule Total 55186.72

Total PO Amount 55186.72
**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018418
Corporate Building Services Inc
11325 Tantor Rd
Dallas TX 75229-3143
United States

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**Bill To:**
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Denton TX 76205
United States

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<td>Corporate Building Services. No Sale. Remainder PO for 2024</td>
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**Schedule Total**
178425.00

**Total PO Amount**
178425.00
**Universities of North Texas System**

**UNT System Business Service Center**
Denton TX 76205
United States

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**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>GROUND</td>
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---

**Supplier:** 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

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**Attention:** Michelle McCauley

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>48850.00</td>
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**Schedule Total**

48850.00

**Total PO Amount**

48850.00

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### Purchase Order

Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063653  
Canon Solutions America, Inc  
15004 Collections Center Dr  
Chicago IL 60693-0149  
United States

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**Attention:** Meredith Butler  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Supervisor

**Supplier:** 0000063653  
Canon Solutions America, Inc  
15004 Collections Center Dr  
Chicago IL 60693-0149  
United States

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**Attention:** Meredith Butler  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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### Purchase Order

**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**DUPLICATE**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500, <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Kendra Brown  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>6.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<td>Johnson Controls Mechanical HVAC _NO SALE_remaining for 2024</td>
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Schedule Total: 72752.00

Total PO Amount: 72752.00
### Purchase Order

**UNIV. OF NORTH TEXAS SYSTEM**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

#### Supplier:
0000041579
Huron Consulting Group LLC
550 W Van Buren St
Chicago IL 60607
United States

#### Ship To:
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#### Attention:
Jamon Hill

#### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Tax Exempt?

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#### Schedule Total
15000.00

#### Total PO Amount
15000.00

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Authorized Signature

---
Purchase Order

Authorized Signature

Physical Address

Suppliers: 0000026874
GTT Americas LLC
7900 Tysons One Place
Suite 1450
Mclean VA 22102
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total
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Total PO Amount
90000.00

Authorized Signature

Delivered to: Unv. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order
SY769-SY00000328
11-10-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer: Snyder, Owain Spencer
Phone/Email: 940/369-5500
Owain.Snyder@untsystem.edu

Salary: 0000026874
GTT Americas LLC
7900 Tysons One Place
Suite 1450
Mclean VA 22102
United States

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Attention: Leah Cook
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total
90000.00

Total PO Amount
90000.00

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature
**Univ. of North Texas System**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  

### Purchase Order

**Authorized Signature**

**SY769-SY00000330**  
11-13-2023

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**Supplier:** 0000017478  
Martin, James  
921 Collier St  
Denton TX 76201-6513  
United States  

**Ship To:**  
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**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
13900.00

**Total PO Amount**  
13900.00

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**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000036381  
Deloitte&Touche LLP  
PO Box 844708  
Dallas TX 75284-4708  
United States

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**Attention:** Michelle McCauley

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
303505.00

**Total PO Amount**  
303505.00

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

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**Attention:** Preshia Daves  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00
## Purchase Order

**Supplier:** 0000002516  
FORVIS, LLP  
14241 Dallas Pkwy Ste  
1100  
Dallas TX 75254-2961  
United States  

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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States  

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**Schedule Total**  
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**Total PO Amount**  
374000.00
## Purchase Order

**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier**: 0000027844  
Alliance Geotechnical Group Inc  
3228 Halifax St  
Dallas TX 75247  
United States

**Attention**: Chad Joyce  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

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**Schedule Total**: 83045.00

**Total PO Amount**: 83045.01
**BUYER: Barraza, Ashley**  
Phone/Email: 940/369-5500, Barraza@untsystem.edu

**SHIP TO:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td>McChrystal Group</td>
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**Schedule Total:** 105000.00  
**Total PO Amount:** 105000.00
# Purchase Order

## Change Order - Reprint

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## Payment Terms
- 30 days

## Freight Terms
- Dest, prepay & add

## Ship Via
- GROUND

## Buyer
- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500, Owain.Snyder@untsystem.edu

## Supplier
- 0000026957 Speed of Light Broadband Inc
- PO Box 2927, Denton TX 76202, United States

## Ship To
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## Attention
- Leah Cook

## Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

## Tax Exempt?
- Yes

## Tax Exempt ID
- Replenishment Option: Standard

## Line

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**Purchase Order**

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**Schedule Total**

125000.00

**Total PO Amount**

125000.00

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**Supplier:** 0000029800  
Vertosoft LLC  
1602 Village Market Blvd  
SE Ste 320  
Leesburg VA 20175-4716  
United States

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Bill To: UNT System Business Service Center  
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United States

---

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Supplied: 000025564
Schaefer Advertising
1228 S Adams St
Fort Worth TX 76104-4428
United States

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Attention: Kendra Brown
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 9073.00

Total PO Amount: 9073.00

Authorized Signature
## Purchase Order

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000006243
GTS Technology Solutions
9211 Waterford Centre Blvd
Ste 275
Austin TX 78758
United States

### Ship To:
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### Attention:
Michelle McCauley

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID:
Yes
1234567890

### Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
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1 - 1 Required GTS NetIQ Block Hours 1.00 EA 13500.00 13500.00 11/30/2023

### Schedule Total
13500.00

### Total PO Amount
13500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000008426
Automatic Data Processing Inc
PO Box 842875
Boston MA 02284-2875
United States

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**Attention:** Jessica Rosas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 50000.00 |

**Total PO Amount**

| 50000.00 |
**Purchase Order**

**Supplier:** 0000013805  
Baker Tilly Virchow Krause LLP  
Ten Terrace Ct PO Box 7398  
Madison WI 53707  
United States

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**Attention:** Hannah Aikin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Authorized Signature**

### DUPLICATE

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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier:

**0000017874**

Verizon Wireless
PO Box 660108
Dallas TX 75266-0108
United States

### Ship To:

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### Attention:

Leah Cook

### Bill To:

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch

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**Schedule Total**

- 80000.00

**Total PO Amount**

- 80000.00
## Purchase Order

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### Payment Terms

- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer

- Snyder, Owain Spencer
- Phone/Email: 940/369-5500 Owain. Snyder@untsystem.edu

### Supplier

- ePlus Technology Inc
- 13595 Dulles Technology Dr
- Herndon VA 20171-3413
- United States

### Attention

- Paula Mears

### Bill To

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?

- Yes

### Tax Exempt ID:

- 0000033890

### Replenishment Option:

- Standard

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### Schedule Total

- 36973.56

### Total PO Amount

- 36973.56

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Authorized Signature
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**DUPLICATE**

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**Payment Terms**

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**Buyer**

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<tr>
<td>Ashley.</td>
</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:**

| 0000039467         |
| Peplow, Devan      |
| 2812 East Ln       |
| Fort Worth TX 76116-4621 |
| United States      |

**Ship To:**

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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
350.00
Authorized Signature

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE Dispatch Via Print
Purchase Order SY789-SY00000362 Date 12-13-2023 Revision

Payment Terms Freight Terms Ship Via
30 days Dest, prepaid & add GROUND

Buyer Phone/ Email Currency
Snyder, Owain Spencer 940/369-5500
Owain. Snyder@untsystem.edu

Supplier: 000006227 Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: Attention: Jonathan Brands Bill To: UNT System Business
Send Invoices to: Jonathan Brands
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 – 1 210-BFZY SI# B4VL38
Dell Latitude 5440
14.00 EA 1640.73 22970.22 12/13/2023

Schedule Total 22970.22

2 – 1 210-AZBM Dell Dock–
WD19S 130w Power
Delivery 180w
10.00 EA 195.00 1950.00 12/13/2023

Schedule Total 1950.00

3 – 1 210-BBCM Dell 27 USB–
C Hub Monitor –
P2722HE, 68.6cm (27)
30.00 EA 260.00 7800.00 12/13/2023

Schedule Total 7800.00

Total PO Amount 32720.22

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Purchase Order.
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**Purchase Order**

**Duplicate**

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<td>2411 Dulles Corner Park</td>
<td>Ste 800</td>
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**Buyer**

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**Attention:** Kendra Brown

**Bill To:** UNT System Business Service Center

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**Supplier:** 0000003109

**Ship To:**

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**Purchase Order**

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**Purchase Order**

**Supplier:** 0000015771 Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
4846.50

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**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Tax Exempt?**  
No

**Schedule Total**

2340.00

573.30

120.25

312.00

409.50

156.00

Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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Denton TX 76205  
United States

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**Authorized Signature**
**Suppliers:**
- **Supplier:** Superior Fiber & Data Services Inc
  1808 Knoxville Dr
  Bedford TX 76022
  United States

**Ship To:**
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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Purchase Order

**Order Information:***

- **Purchase Order:** SY769-SY00000369
- **Date:** 12-19-2023
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest., prepay & add
- **Ship Via:** GROUND
- **Buyer:** Roys, Jill Kathryn
  Phone/ Email: 940/369-5500
  Jill.Roys@untsystem.edu

- **Supplier:** 0000015771 Superior Fiber & Data Services Inc
  1808 Knoxville Dr
  Bedford TX 76022
  United States

- **Ship To:**
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- **Attention:** Leah Cook
- **Bill To:**
  UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

---

### Tax Exempt Information:

- **Tax Exempt?**
- **Tax Exempt ID:**

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**Purchase Order**

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
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**Attention:** Leah Cook
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
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# Purchase Order

**Supplier:** 0000015771 Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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Authorized Signature
**Purchase Order**

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**Supplier:** 0000025641 Protiviti Inc 13727 Noel Rd #800 Dallas TX 75240 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total**

| Schedule Total | 80000.00 |

**Total PO Amount**

| Total PO Amount | 80000.00 |
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Schedule Total**
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**Total PO Amount**
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**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**TOTAL PO AMOUNT**

4999.99

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**Authorized Signature**
## Purchase Order

** Supplier:** 0000041579  
Huron Consulting Group LLC  
550 W Van Buren St  
Chicago IL 60607  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | HURON SOW Service Form Request |  | 1.00 | EA | 48000.00 | 48000.00 | 12/22/2023

**Schedule Total** 48000.00

**Total PO Amount** 48000.00
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000061861  
DAC Inc  
Security Solutions  
1179 Corporate Dr  
Arlington TX 76006  
United States

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**Attention:** Kendra Brown

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**Supplier:** 0000010287  
Herr Business Forms  
1740 Westminster St  
Denton TX 76205  
United States

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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1545.18

**Total PO Amount**  
1545.18

**Authorized Signature**
Purchase Order

Authorized Signature

DUPLICATE

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Janna Morgan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000060614 R L Townsend & Associates Inc
5056 Tennyson Pkwy Ste 100
Plano TX 75024-3090
United States

Tax Exempt? Tax Exempt ID:

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<td>Frisco Branch Campus - IDIQ Construction Audit Consulting Services - REMAINING VALUE OF PO 9518</td>
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Schedule Total 5942.50

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Schedule Total 0.01

Total PO Amount 5942.51
### Supplier Information
- **Supplier:** 0000000772
- **Supplier Name:** Workplace Resource Group
- **Address:**
  - 2639 E Rosemeade Pkwy
  - Carrollton TX 75007-2303
  - United States

### Ship To Information
- **Attention:** Chad Joyce
- **Billing Address:**
  - UNT System Business Service Center
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt Information
- **Tax Exempt ID:** Replenishment Option: Standard

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<td>Frisco Supplemental Furniture - Quote</td>
<td>40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 1 - Lines 1-3</td>
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<td>Frisco Supplemental Furniture - Quote</td>
<td>40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 2 - Lines 4-14</td>
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<td>Frisco Supplemental Furniture - Quote</td>
<td>40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 4 - Lines 25-33</td>
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<td>13716.28</td>
<td>13716.28</td>
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### Total Schedule
- **Schedule Total:**
  - 393.35
  - 10166.55
  - 8904.09
  - 13716.28

### Additional Notes
- **Attention:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Authorized Signature**
### Purchase Order

#### Change Order - Reprint

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<td>Barraza,Ashley</td>
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<td>Ashley.</td>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000772 Workplace Resource Group
2639 E Rosemeade Pkwy
Carrollton TX 75007-2303 United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
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<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 5 - Lines 34  44</td>
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<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 6 - Lines 45  51</td>
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<td>8 - 1</td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed</td>
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## Purchase Order

**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<td>9</td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 9 - Lines 65 73</td>
<td>1.00 EA</td>
<td>8699.81</td>
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<td>10</td>
<td>Installation Labor</td>
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<td>17966.00</td>
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<tr>
<td>11</td>
<td>Bond Fee Receipt must be provided upon invoice</td>
<td>1.00 EA</td>
<td>2291.00</td>
<td>2291.00</td>
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<td>Add #1 - Quote 47472 - workstation side panels and electrical to seven workstations - ALL ITEMS DELIVERED DIRECTLY ON-SITE AND UNDER $5,000 ea</td>
<td>1.00 EA</td>
<td>6399.64</td>
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<td>03/18/2024</td>
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**Schedule Total**  
57699.06

6399.64

8699.81

17966.00

2291.00

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Attention: Chad Joyce  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

**Ship To:**  
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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total 2800.00

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<td>Add #1 - Bond Rider - RECEIPT FROM BONDING AGENCY REQUIRED UPON INVOICE</td>
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Schedule Total 92.00

Total PO Amount 240600.56
**Purchase Order**

**Supply**: 0000025824
Sierra-Cedar LLC
1255 Alderman Dr
Alpharetta GA 30005
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Michelle McCauley

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

7200.00
## Purchase Order

**Uni of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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### Supplier

0000064463  
Technology Assets, LLC  
1815 Monetary Ln Ste 100  
Carrollton TX 75006  
United States

### Ship To

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### Attention

Sandra Hollar

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
# Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### DUPLICATE

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<td>Frisco Branch Campus - Estimate 20240059 - Panduit Cat6A Plenum Cable Gray</td>
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<td>Panduit Cat6A Insert Gray</td>
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<td>Panduit Cat6A 5' Patch Cord Gray</td>
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<td>6 - 1</td>
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**Schedule Total**

3802.50

506.35

336.38

545.68

149.50

**Authorized Signature**
Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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Supplier: 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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Attention: Chad Joyce
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Mfg ID</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>cables in room 366</td>
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Schedule Total: 3520.00

Total PO Amount: 8860.41

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Authorized Signature
**Purchase Order**

**Duplicating**

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<tr>
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<td></td>
</tr>
<tr>
<td>Freight Terms</td>
<td></td>
</tr>
<tr>
<td>Ship Via</td>
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</tr>
<tr>
<td>Buyer</td>
<td>Rebecca A Laduke</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>Currency</td>
<td></td>
</tr>
<tr>
<td>Supplier</td>
<td>Concur Technologies Inc</td>
</tr>
<tr>
<td>Address</td>
<td>601 108th Ave NE Ste 1000 Bellevue WA 98004</td>
</tr>
<tr>
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<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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**Line Item**

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<tr>
<td>1 - 1</td>
<td>Concur - New Workflow setup</td>
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<td>1.00</td>
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<td>2500.00</td>
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**Schedule Total**

2500.00

**Total PO Amount**

2500.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Cory Ward

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000032293
Kudelski Security
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Frisco Branch Campus - Quote QUO-01188- H6F6N7 - EX3400 48- port10/100/1000BaseT PoE+, 4__x000D__</td>
<td></td>
<td>1.00</td>
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<td>2225.08</td>
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Schedule Total: 2225.08

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<tr>
<td>2 - 1</td>
<td>Juniper Care 5YR PrepaidCore NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>294.95</td>
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Schedule Total: 294.95

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<tr>
<td>3 - 1</td>
<td>EX3400 920W AC PowerSupply, front-to-back airflow (power cord needs to be ordered separately) <em>x000D</em>_</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>420.68</td>
<td>420.68</td>
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Schedule Total: 420.68

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<tr>
<td>4 - 1</td>
<td>Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight <em>x000D</em>_</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.50</td>
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Schedule Total: 19.50

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<tr>
<td>5 - 1</td>
<td>QSFP+ to QSFP+ EthernetDirectAttach</td>
<td></td>
<td>1.00</td>
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<td>90.22</td>
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Schedule Total: 90.22
### Purchase Order

**Purchase Order**

**SY769-SY00000397**  
01-23-2024

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michael Ronning  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Copper (twinaxcopper cable)</td>
<td>1m Passive</td>
<td>1</td>
<td></td>
<td>90.22</td>
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**Schedule Total**  
90.22

**Total PO Amount**  
3050.43

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Supplier:** 0000018699  
US Bank National Association  
60 Livingston Ave  
St Paul MN 55107  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1 US Bank FY24</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7000.00</td>
<td>7000.00</td>
<td>01/24/2024</td>
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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00

---

Authorized Signature
**Authorization Signature**

**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000040648  
The Encompass Group  
405 State Highway 121 Byp  
D120  
Lewisville TX 75067-8214  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Lindsey Vandagriff

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1 - 1</td>
<td>Encompass Group Consulting - FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17500.00</td>
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**Schedule Total**  
17500.00

**Total PO Amount**  
17500.00

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

---

**Tax Exempt?**

---

---

**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000013957  
Secretary of State  
Risk Mgmt Bonds/Insurance  
Section  
PO Box 13777  
Austin TX 78711-3777  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
<thead>
<tr>
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<tr>
<td>1 - 1 Notary renewal - Zaleskin</td>
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<td>1.00</td>
<td>EA</td>
<td>11.00</td>
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<td>01/25/2024</td>
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</table>

**Schedule Total**  
11.00

**Total PO Amount**  
11.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000000800
IBM Corporation  
PO Box 676673  
Dallas TX 75267-6673  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
196372.00

**Total PO Amount**  
196372.00

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**Authorized Signature**
**Authorized Signature**

**Universities of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

## Purchase Order

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain. Snyder@untsystem.edu

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
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<tr>
<td>SP Plus Corporation</td>
<td>UNT System Business Service Center</td>
<td>Leah Cook</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>PO Box 74007568</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Tax Exempt?**
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**Tax Exempt ID:**
Replenishment Option:
Standard

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<td>FY20-FY21 Outstanding Invoices PO 9815 &amp; 9262</td>
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**Schedule Total**
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**Total PO Amount**
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**Purchase Order**

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**DUPPLICATE**

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**Supplier:** 0000041579
Huron Consulting Group LLC
550 W Van Buren St
Chicago IL 60607
United States

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---

**Supplier:** 0000041579
Huron Consulting Group LLC
550 W Van Buren St
Chicago IL 60607
United States

---

**Ship To:**
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**Attention:** Jessica Rosas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>Line-Sch</th>
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**Total PO Amount**

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**Total PO Amount**

26000.00

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**Authorized Signature**
Supplier: 0000037743
Ryan LLC
13155 Noel Rd
Dallas TX 75240-5090
United States

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Attention: Jessica Rosas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>50000.00</td>
<td>01/31/2024</td>
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</table>

Schedule Total 50000.00

Authorized Signature
**Purchase Order**

| Supplier: 0000016661 Cooksey Communications 5525 N MacArthur Blvd Ste 530 Irving TX 75038-2625 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Kendra Brown |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
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<td>1 - 1</td>
<td>Cooksey Consulting LOA FY24</td>
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<td>63000.00</td>
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**Schedule Total**

63000.00

**Total PO Amount**

63000.00
**Purchase Order**

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<td>Service Form Request - Oracle Invoices</td>
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<td>13990.34</td>
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**Schedule Total** 13990.34

**Total PO Amount** 13990.34

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**Supplier:** 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

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**Attention:** Sandra Hollar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

---

**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 000000798
Graybar Electric Company Inc
11885 Lackland Rd
Saint Louis MO 63146-4266
United States

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**Address:**
ATTENTION: Leah Cook
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Panduit Corp</td>
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<td>3.00</td>
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<td>13.25</td>
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**Schedule Total**

| Schedule Total | 39.75 |

**Total PO Amount**

| Total PO Amount | 39.75 |
**Purchase Order**

**SUPPLIER:** 0000026616  
Cloud Unity LLC  
5080 Spectrum Dr Ste 1000E  
Addison TX 75001-6444  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>100000.00</td>
<td>100000.00</td>
<td>02/06/2024</td>
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<td>2 - 1</td>
<td>Cloud Unity Consulting Hours</td>
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<td>9000.00</td>
<td>9000.00</td>
<td>02/06/2024</td>
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This document is reproduced for reporting purposes only.
### Purchase Order

**Authorized Signature**

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<tr>
<th>Supplier</th>
<th>Transition Consulting Inc</th>
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<tbody>
<tr>
<td>Address</td>
<td>10 Coronado Ave, Long Beach CA 90803-2619, United States</td>
</tr>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ryan Swanson

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
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<td>Executive Coaching Services - 2nd Retainer</td>
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<td>4500.00</td>
<td>4500.00</td>
<td>02/06/2024</td>
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**Schedule Total** 4500.00

**Total PO Amount** 4500.00
# Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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<td>SY789-SY0000420</td>
<td>02-08-2024</td>
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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
Phone/ Email:  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Supplier:** 0000037743  
Ryan LLC  
13155 Noel Rd  
Dallas TX 75240-5090  
United States

**Ship To:**  
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**Attention:** Dianna Murchison  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>1900 Elm Tax Protest - Base Fee - Add to PO SY-250 CLOSED IN ERROR</td>
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<td>300.00</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000040685  
Databank Holdings LTD  
400 S Akard St Ste 100  
Dallas TX 75202-5326  
United States

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**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
120000.00

**Total PO Amount**  
120000.00

---

Authorized Signature
# Purchase Order

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

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**Attention:** Sandra Hollar

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
29099.76

**Total PO Amount**  
29099.76

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Authorized Signature
**Purchase Order**

**Supplier:** 0000041323
TryHackMe Ltd
128 City Road
London EC1V 2NX
United Kingdom

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**Attention:** Sandra Hollar
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

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**Total PO Amount**

6249.60
**Purchase Order**

**UNIV. OF NORTH TEXAS SYSTEM**  
**UNT SYSTEM BUSINESS SERVICE CENTER**  
**DENTON, TX 76205**  
**UNITED STATES**

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<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td><strong>Currency</strong></td>
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**Supplier:** 0000031398  
Crowe, LLP  
PO Box 7  
# 320 E Jefferson Blvd #  
South Bend IN 46624-0007  
United States

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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th><strong>PO Price</strong></th>
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**Schedule Total**  
**36000.00**

**Total PO Amount**  
**36000.00**

---

Authorized Signature
Purchase Order

**Supplier:** 0000015618 Robert Half
2613 Camino Ramon
San Ramon CA 94583-4289
United States

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total
30000.00

Total PO Amount
30000.00

Authorized Signature
**Purchase Order**

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**Ship To:**
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**Attention:** Michelle McCauley

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

26250.00

**Total PO Amount**

26250.00

**Authorized Signature**
# Purchase Order

## DUPLICATE

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States  

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
Tax Exempt ID:  
**Line-Sch** Item/Description | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | ---
1 - 1 Provide materials and labor to install (15) Cat 6 cables in Jazz Lab |  | 1.00 | EA | 10890.00 | 10890.00 | 02/13/2024

**Schedule Total**  
10890.00

2 - 1 Provide materials and labor to install (5) Cat6 cables & (5) 2 strand Sm Fibers with LC connections |  | 1.00 | EA | 4530.00 | 4530.00 | 02/13/2024

**Schedule Total**  
4530.00

**Total PO Amount**  
15420.00

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Authorized Signature
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**Purchase Order**

**Supplier:** 0000010398  
CAPTRUST Financial Advisors  
PO Box 896952  
4208 Six Forks Rd Ste 1700  
Charlotte NC 28289-6952  
United States

**Ship To:**  
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**Attention:** Karlissa Johnmeyer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
21250.00

**Total PO Amount**  
21250.00

---

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Supplier: 0000000798
Graybar Electric Company Inc.
11885 Lackland Rd
Saint Louis MO 63146-4266
United States

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Attention: Leah Cook
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total
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Total PO Amount
40000.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS SYSTEM**  
**Denton TX 76205**  
**United States**

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**DUPPLICATE**

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<td>Snyder,Owain Spencer</td>
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<tr>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000026713 Jaggaer LLC  
**Address:** 3020 Carrington Mill Blvd Ste 100 Morrisville NC 27560-5433 United States

---

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total**  
487730.87

**Total PO Amount**  
487730.87

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**Tax Exempt?**  
**Tax Exempt ID:**

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**Authorized Signature**
## Purchase Order

### Unv. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000075220
NAVEX Global Inc
5500 Meadows Rd Ste 500
Lake Oswego OR 97035
United States

### Ship To:
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### Attention:
Karissa Johnmeyer

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

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### Schedule Total
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### Total PO Amount
24931.00

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Authorized Signature
## Purchase Order

### DUPLICATE

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### Supplier

0000033152
Benefitfocus.com, Inc.
100 Benefitfocus Way
Daniel Island SC 29492-8378
United States

### Ship To

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### Attention

Karissa Johnmeyer

### Bill To

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? 

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#### Line- Sch |

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### Schedule Total

15880.00

### Total PO Amount

15880.00

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Authorized Signature

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**Purchase Order**

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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UNTARDC Pure C40  
Renewal |        | 1.00     | EA  | 25503.96 | 25503.96    | 02/16/2024 | Standard             |

**Schedule Total**  
25503.96

**Total PO Amount**  
25503.96
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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- Oracle Support#  
21205062 | 33207.50 | 1.00 | EA | 33207.50 | 02/20/2024 |

**Schedule Total**  
33207.50

**Total PO Amount**  
33207.50

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Authorized Signature
Supplier: 0000025407
Melissa Data Corporation
22382 Avenida Empresa
Rancho Santa Margarita CA
92688
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

**UniG of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026616
Cloud Unity LLC
5080 Spectrum Dr Ste 1000E
Addison TX 75001-6444
United States

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:** 4366.40

**Total PO Amount:** 4366.40
**Purchase Order**

**Authorized Signature**

**Supervisor:** 0000027728  
**Supplier:** Culture Index LLC  
**Address:** 10200 State Line Rd, Leawood KS 66206-2375, United States

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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
**Address:** Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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**Schedule Total:** 5280.00

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**Schedule Total:** 1760.00

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**Schedule Total:** 1760.00
## Purchase Order

**Supplier:** 0000027728  
Culture Index LLC  
10200 State Line Rd  
Leawood KS 66206-2375  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
24640.00
## Purchase Order

**Supplier:** Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Authorized Signature**

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<tbody>
<tr>
<td>7 - 1</td>
<td>Misc Material</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>02/23/2024</td>
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<tr>
<td></td>
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<tr>
<td>8 - 1</td>
<td>Labor &amp; Installation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2160.00</td>
<td>2160.00</td>
<td>02/23/2024</td>
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**Schedule Total**

|          |              |          |          |     |          |              |                |
|          |              |          | 100.00   |     |          |              |                |

|          |              |          | 2160.00  |     |          |              |                |

**Total PO Amount**

|          |              |          |          |     |          |              |                |
|          |              |          | 4408.97  |     |          |              |                |
# Purchase Order

**Supplier:** 0000003109  
DLT Solutions LLC  
2411 Dulles Corner Park  
Ste 800  
Herndon VA 20171  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td></td>
<td>1 - 1</td>
<td>Year 2 of 3 Term Contract with DLT for NetDocuments</td>
<td></td>
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<td>Standard</td>
<td>31325.60</td>
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**Schedule Total**  
31325.60

**Total PO Amount**  
31325.60

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Authorized Signature
**Purchase Order**

**DUPLICATE**

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**Buyer**

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<tr>
<td>940/369-5500 Owain.</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000026713
Jaggaer LLC
3020 Carrington Mill Blvd
Ste 100
Morrisville NC 27560-5433
United States

**Ship To:**
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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line/Item/Description**

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>HSC TCM FY24 Renewal</td>
<td></td>
<td>1.00</td>
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<td>39381.30</td>
<td>39381.30</td>
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**Schedule Total**

| Schedule Total | 39381.30 |

**Total PO Amount**

| Total PO Amount | 39381.30 |
**Purchase Order**

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<td>SY769-SY00000445</td>
<td>02-26-2024</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000021880 LEARN</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>PO Box 16920 Lubbock TX 79490 United States</td>
<td></td>
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**Tax Exempt?**

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<td>1 - 1</td>
<td>Service Request / Blanket Order - LEARN Invoice</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5400.00</td>
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**Schedule Total** 5400.00

**Total PO Amount** 5400.00

---

**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

### Ship To:  
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This document is reproduced for reporting purposes only.

### Attention: Michelle McCauley

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option:

<table>
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<td>1 - 1</td>
<td>Oracle Perpetual Licenses</td>
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<td>EA</td>
<td>474232.00</td>
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**Schedule Total**  
474232.00

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<tr>
<td>2 - 1</td>
<td>Software Update License &amp; Support</td>
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<td>1.00</td>
<td>EA</td>
<td>104331.04</td>
<td>104331.04</td>
<td>02/27/2024</td>
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**Schedule Total**  
104331.04

**Total PO Amount**  
578563.04

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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Service Request / Blanket Order-Oracle Invoice# 101208747</td>
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<td>1.00</td>
<td>EA</td>
<td>7686.90</td>
<td>7686.90</td>
<td>02/28/2024</td>
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Schedule Total: 7686.90

Total PO Amount: 7686.90
**Purchase Order**

**DUPPLICATE**

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<th>Purchase Order</th>
<th>Date</th>
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<tr>
<td>SY769-SY00000449</td>
<td>03-01-2024</td>
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**Payment Terms**

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<td>Freight Terms</td>
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<tr>
<td>Ship Via</td>
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**Buyer**

<table>
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<tr>
<th>Item</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Phone/ Email</td>
<td></td>
</tr>
<tr>
<td>Buyer</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010287
Herr Business Forms
1740 Westminster St
Denton TX 76205
United States

**Ship To:**
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**Attention:** Jessica Rosas
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1</td>
<td>HERR Tax Forms FY24</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>432.84</td>
<td>432.84</td>
<td>03/01/2024</td>
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**Schedule Total**
432.84

**Total PO Amount**
432.84

Authorized Signature

---

**NOTIFY:**

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**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>UNIVERSITY OF TEXAS AT DALLAS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>800 W Campbell Rd, Sp2 27, Richardson TX 75080-3021, United States</td>
</tr>
</tbody>
</table>

**Ship To:**
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**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<tbody>
<tr>
<td>1</td>
<td>Service Request / Blanket Order - UTDallas Invoice1</td>
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<td>1.00</td>
<td>EA</td>
<td>7200.00</td>
<td>7200.00</td>
<td>03/05/2024</td>
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**Schedule Total**: 7200.00

| 2   | Service Request / Blanket Order - UTDallas Invoice2 |       | 1.00 | EA | 1800.00 | 1800.00 | 03/05/2024 |

**Schedule Total**: 1800.00

**Total PO Amount**: 9000.00

---

**Authorized Signature**
**Purchase Order**

| Supplier: 000027728 Culture Index LLC 10200 State Line Rd Leawood KS 66206-2375 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Jessica Rosas |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Culture Index Travel for John</td>
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<td>767.38</td>
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Schedule Total 767.38

Total PO Amount 767.38
**Purchase Order**

**Authorization Details**: UNT System Business Service Center

**Suppliers**
- **Supplier**: 0000021769
  - Tracsystems Inc
  - 4620 Sunbelt Dr #200
  - Addison TX 75001
  - United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Michelle McCauley

**Bill To**: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Line-Sch Item/Description**
- 1 - 1 Trac Systems - PaperCut License

**Tax Exempt?**
- **Tax Exempt ID:**

**Tax Exempt ID:**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

<table>
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<td>1 - 1</td>
<td>Trac Systems - PaperCut License</td>
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<td>142.00</td>
<td>142.00</td>
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**Schedule Total**
- 142.00

**Total PO Amount**
- 142.00
**Purchase Order**

**DTLP 03-11-2024**

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<th>Insight Public Sector Inc</th>
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<td></td>
<td>6820 S Harl Ave</td>
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<tr>
<td></td>
<td>Tempe AZ 85283</td>
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<tr>
<td></td>
<td>United States</td>
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**Ship To:**
- **Attention:** Sandra Hollar
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States**

<table>
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<tr>
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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>- Micro Focus UFT Renewal</td>
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**Schedule Total**

11168.56

| 2 - 1      | Service Form Request |               |        | 1.00     | EA  | 2233.71  | 2233.71     | 03/11/2024 |
|            | - Micro Focus UFT Renewal |               |        |          |     |          |             |         |

**Schedule Total**

2233.71

**Total PO Amount**

13402.27
## Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

<table>
<thead>
<tr>
<th>Line</th>
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<th>PO Price</th>
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<td>1</td>
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<td>03/13/2024</td>
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**Schedule Total**  
13383.71

**Total PO Amount**  
13383.71

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Authorized Signature
# Purchase Order

**UPN of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER**: 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

**Ship To**:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention**: Sandra Hollar  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**Schedule Total**: 238717.38

**Total PO Amount**: 238717.38

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**Authorized Signature**

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**DUPPLICATE**  
**Dispatch Via Print**

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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Payment Terms**  
30 days  
Dest, prepay & add  
**Ship Via**: GROUND

---

**Freight Terms**  
Dest, prepay & add  
**Ship Via**: GROUND

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**Currency**
**Purchase Order**

**Supplier:** 000025641  
Protiviti Inc  
13727 Noel Rd #800  
Dallas TX 75240  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Guadalupe Montoya

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

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**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016424
WorkBoard Inc
487 Seaport Ct # 100
Redwood City CA 94063-2730
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lindsey Vandagriff
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Total PO Amount** 108475.00

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier          | WorkBoard Inc  
|-------------------|-----------------  
| Address           | 487 Seaport Ct # 100  
|                   | Redwood City CA 94063-2730  
|                   | United States  

| Ship To            | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

| Attention          | Lindsey Vandagriff  
|                   |  

| Bill To            | UNT System Business Service Center  
|                   | Send Invoices to: invoices@untsystem.edu  
|                   | 1112 Dallas Dr., Ste. 4200  
|                   | Denton TX 76205  
|                   | United States  

| Tax Exempt?        |  
|                   |  

| Tax Exempt ID:     |  
|                   |  

| Line-Sch          | Item/Description  
|-------------------|-------------------  

| Mfg ID            | Quantity | UOM | PO Price | Extended Amt | Due Date | Replenishment Option: Standard  
|-------------------|----------|-----|----------|--------------|----------|  

| DUPLICATE | Dispatch Via Print  
|-----------|---------------------  
| Purchase Order | SY769-SY00000457  
| Date       | 03-14-2024  
| Revision   |  

| Payment Terms | Freight Terms | Ship Via | Currency  
|---------------|---------------|----------|----------  
| 30 days       | Dest, prepay & add | GROUND |  

| Buyer          | Snyder, Owain Spencer  
|----------------|------------------------  
| Phone/ Email   | 940/369-5500 Owain. Snyder@untsystem.edu  

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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**
Purchase Order

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sandra Hollar  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
9200.00

Total PO Amount  
9200.00

Authorized Signature

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### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**  
SY769-SY00000459  
03-18-2024

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Ship To:**  
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**Attention:** Michelle McCauley

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000012285 Wilson, Donald Alan  
1513 Victoria Dr  
Denton TX 76209-1345  
United States |
|-------------------------------------------------------------|

| Supplier: | 0000012285 Wilson, Donald Alan  
1513 Victoria Dr  
Denton TX 76209-1345  
United States |
|-------------------------------------------------------------|

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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|            | Donald Wilson -  
Service Hours |        | 1.00     | EA  | 4000.00  | 4000.00      | 03/18/2024 |

**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

**Authorized Signature**
**Purchase Order**

**DUPLICATE Dispatch Via Print**

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**Supplier:** 0000003943  
Sanderson, Michael  
202 State Rd Apt B  
Morganton NC 28655-3900  
United States

**Ship To:**  
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**Attention:** Jim Buchanan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000003943  
Sanderson, Michael  
202 State Rd Apt B  
Morganton NC 28655-3900  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jim Buchanan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total  7000.00

Total PO Amount  7000.00